PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73406	PO / WO Date.	07/01/21
Supplier Name	Swathi Buildtech Pvt. Ltd	PO/WO amount	25,169/-
Firm/Company	Silver oak villas llP	Project	SOvllP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2903	22/01/21	25,169/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87847	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,169/-
Amount E – PO / WO value:				25,169/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021				
Date	29/01/21	30/1/21	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date: 22-Jan-21

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patnchoru,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Consignee (Ship to)
SILVER OAK VILLAS LLP
SITE AT SY NO:291,CHERLAPALLY
HYDERABAD
NEXT TO GOVT OF INDIA MINT
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SILVER OAK VILLAS LLP
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 2903	Dated 22-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3248/01/20-21,DT:08.01.2021
Buyer's Order No. 73406 156269	Dated 7-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CHERLAPALLY
Vessel/Flight No. TS10UB3123	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM)** MAKE AS JSW AZ 150 GSM,550 MPA 1.000MTR X 1.080MTR X 50NOS	7210	54.0000 SQMTR	395.00	SQMTR	21,330.00
	OUT PUT CGST 9%			9	%	1,919.70
						23,249.70
	OUT PUT SGST 9%			9	%	1,919.70
						25,169.40
	Less : ROUNDOFF					(-)0.40
	Total		54.0000 SQMTR			₹ 25,169.00

73799
28/1

INWARD WITH TIME:
Inward No. 15435 Dt. 22/1/21
MRN No: 87847 Dt: 23/1/2021
Received By: Sravan Sign: 22/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Twenty Five Thousand One Hundred Sixty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	21,330.00		1,919.70		1,919.70	3,839.40

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date : 22-Jan-21

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village.Patncheru ,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Consignee (Ship to)
SILVER OAK VILLAS LLP
SITE AT SY NO:291,CHERLAPALLY
HYDERABAD
NEXT TO GOVT OF INDIA MINT
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SILVER OAK VILLAS LLP
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2903**	Dated **22-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3248/01/20-21,DT:08.01.2021
Buyer's Order No. **73406 156269**	Dated **7-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.000MTR X 1.080MTR X 50NOS*	7210	54.0000 SQMTR	395.00	SQMTR	**21,330.00**
	OUT PUT CGST 9%			9	%	**1,919.70**
						23,249.70
	OUT PUT SGST 9%			9	%	**1,919.70**
						25,169.40
	Less : ***ROUNDOFF***					**(-)0.40**
	Total		54.0000 SQMTR			**₹ 25,169.00**

INWARD WITNESS
Inward No. 15435 Dt. 22/1/21
MRN No: Dt.
Received By: Sign: 22/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Twenty Five Thousand One Hundred Sixty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	**21,330.00**		**1,919.70**		**1,919.70**	**3,839.40**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD

SWATHI BUILD-TECH PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

SWATHI
PRE ENGINEERING BUILDING
MAKE, MOVE & MOUNT BUILDING

SWATHI BUILD - TECH PVT. LTD
Sy. No. 184 Part, Pati (V), Patancheru (M)
Sangareddy Dist. - 502 300 Telangana, India
E-mail : swathi.buildtech@gmail.com
Web. : www.swathibuildtech.in
Mobile No. 9346248859, 9963422218

Out Gate Pass

No. 12124

Date : 22/1/21

To. Silver Oak Villas LLP

Driver Name ______ Truck No. TS10UB

Purpose ______ Ph 3123

Sl. No.	DESCRIPTION	QUANTITY
1)	PPGI 0.5 thk Coal Tredgreen profile sheets 1000 —	50

INWARD WITH TIME:
Inward No. 15435 Dt. 22/1/21
ARN No: 87847 Dt. 23/1/2021
Received By: Sign: 22/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44970
Date: 28/1
Sign:

Received

Checked by

Supervisor

Purchase Order

 07-01-2021 16:01:04

73406
31.12.20 3:26:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Swathi Buildtech PVT LTD
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320.

GSTIN 36AALCS7320R1ZM

9963422218

Doc No	73406	156269
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1mtr x 1.08mtrs - 50 nos - Kerbee sheets in Sq. mtrs*	54.00	395.00	0.00	18.00	25,169.40
	Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty Only.				**Total Order Value . . .**	**25,169.40**

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 25,169/- Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions
For *Swathi Buildtech PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156269
Material required before date:	Urgent	ID No.	62611

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottle green Kerbee Sheets	1mx1m	50	Nos	43+18%.	
2	MS Square Pipe (Thickness-1.2mm)	40mmx40mm	50	Lengths	65+18%.	Wt: 11 Kg
	Work completed, Double check					
	73335	73006				

Remarks: For Compound wall Sheet fixing for villa no: 16-13 east side wall

Prepared By	G.Mona	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION
06 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

To,

M.D.

Regarding request for Kerbee sheets

From: mona . (mona@modiproperties.com)

To: murthy@modiproperties.com

Cc: purshotham@modiproperties.com

Date: Tuesday, January 5, 2021, 11:43 AM GMT+5:30

To,
Murthy Sir

Sir, for villa no: 16-13 east side wall sheet fixing was not done, so we have raised a requisition for 50 Nos Kerbee Sheets, Length is about 160 rft is pending

156269.doc
50kB

please approve.

T.D. Mpaniy 5/1/21.

Estimate/Draft PO

30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73335	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 50 lengths*	550.00	65.00	0.00	18.00	42,185.00
					Total Order Value . . .	**42,185.00**

Rupees : Fourty Two Thousand One Hundred Eighty Five Only.

P.O. no: 73406 => 28,845.69

Total Amt: 71,030-69

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for East side compound wall sheet fixing for V.no. 16 to 13.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION 06 JAN 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

P.T.O.

T.O. [signature] 30/12/20

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Draft PO for Approval

Name : ____________ Name : ____________ Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1 30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details
Gautam Traders Swastik Buildtech PvT LTD
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	73406	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate 37/-	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *3'6" x 3'3" - 50 nos - Powder coated*	568.50	43.00	0.00	18.00	28,845.69
					Total Order Value . . .	**28,845.69**

Rupees : Twenty Eight Thousand Eight Hundred Fourty Five and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 28,846/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 30/12/20

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________ Name : ____________ Date : __/__/____

SWATHI BUILDTECH PVT LTD

SY NO:-184 PART,PATI(V), PATANCHERU(M), SANGAREDDY(D). PIN CODE: 502 320

SWATHI
PRE ENGINEERING BUILDING

Proforma Invoice

GSTIN: 36AALCS7320R1ZM
Proforma Invoice No: SBT/2802/12/20-21
Proforma Invoice Date: 07.12.2020
Reference: Mr.Siva Vishnu Prasad
Contact Number: 9963422218

Details of Receiver (Billed to)
Name: M/S. RAVI KUMAR V
Address:NACHARAM
Telangana
State Code
GSTIN/Unique ID :
Contact Name:
Ph No: +919533266643
Email:

Details of Consignee (Shipped to)
Name: M/S. RAVI KUMAR V
Address:NACHARAM
Telangana
State Code
GSTIN/Unique ID :
Contact Name:
Ph No: +919533266643
Email:

Sr.No	Description of Goods	HSN	LENGTH In Mtrs	WIDTH In Mtrs	NOS	TOTAL Qty	UOM	BASIC PRICE	Taxable Value
1	PPGL 0.5mm thk CUALIFIED GREEN PROFILE Sheets make as JSW AZ 150 GSM,550 MPA	7210				67.176	sqm	395	26534.52
			6.100	1.080	2				
			1.000	1.080	50				
							SUBTOTAL		26535
							CGST	9%	2388
							SGST	9%	2388
							IGST	18%	0
						Total Invoice Value (In Figure):			31311

Payment Terms: 60% advance on order confirmation , 40 % before Dispatch of material
Frieght: Extra As Applicable
Profile Sheets Effective width 1.000mtr (Billing width will be 1.080 mtr)
RTGS DETAILS
SWATHI BUILDTECH PVT LTD
A/C no: 918030049549202 ,IFSC Code: UTIB0001634 ,AXIS BANK LTD, CORPORATE BANK BRANCH, Hyderabad

For SWATHI BUILDTECH

Authorized Signatory

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