

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA	
PO/WO no.	72423		PO / WO Date.	25/11/2020.	
Supplier Name	Sri Rama Flyash Bricks		PO/WO amount	99,750/-	
Firm/Company	Sov LLP.		Project	Sov - Phase IX	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	655		29/01/2021	28/0 99,750/-	
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	99,750/-	
1.	2075	02/01/2021	87148.	DC matches MRN	
2.				☒ Yes ☐ No	
3.				☐ Yes ☐ No	
				☐ 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:					
Amount E - PO / WO value:				99,750/-	
Amount F - Difference (A - E): GST-18%				99,750/-	
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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No	
Payment - due date				28/02/2021	
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:			APPROVED		Accountant
Date			03 FEB 2021		Account's Manager

Notes: 1. In case amount to be credited to supplier and the bills total days 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

Cell : 9246043189

7780156205

SRI RAMA FLYASH BRICKSSy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092No. **655****36AKTPG8982A1ZR**Date : **29-01-2021**M/s. **Silver Oak Villas LLP,**
M-6 Road, Secunderabad
GSTIN - 36ADBFS3288A227TIN No. Date :
Order No. **72423-18193** Date : **25-1-2020**

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	K+B+16 Bx10x5 Re No's - 1999, 1803, 1823, 2070, 2075, 2087, 2460	200x200x400 200x150x400 200x100x400	5000	19	95000	-00
S. TOTAL					95000	-00
CGST					25%	2375 -00
SGST					25%	2375 -00
G. TOTAL					99750	-00



*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods
are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

25-11-2020 11:01:22

Orig



72423

16.11.20 11:25:35

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

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	72423	156193
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	5.00	99,750.00
Total Order Value . . .					99,750.00

Rupees : Ninty Nine Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

26/11/2020

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Date : / /

Requisition Form - Cement Blocks				Silver Oak Villa LLP		Site & Phase		SOV	
Company		156193		Req. Date		25/11/2020			
Req. no.		27/11/2020		ID no.		61809			
Material required before		G Mona		Approved by (sign)					
Prepared by:									
Flat / Block no: Compound wall purpose at SOB Site									
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")		
1	Type A - 2BHK - 1,100 Sft	Nos	1.0	-	5,000.0	-	5,000.0		
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-		
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-		
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-		
Total							5,000		

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward no	Date
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-	-	-
2	4" Cement Solid blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0	-	-
Total							

Note: 10% of blocks must be half size

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks -- Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	1400
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama Fly ash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	2900
Sign of security		Sign of Admin		Sign of Project manager	
Date	24-12-2020	Date	24-12-2020	Date	24-12-2020

Details of solid blocks -- delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	08-12-2020	09.30	4"x8"x16"	700	1999	15211	86093
2.	23-12-2020	10.00	4"x8"x16"	700	1803	15236	86358
3.	24-12-2020	10.00	4"x8"x16"	700	1823	15289	86734
4.							
5.							
6.							
Total:				2100			

Details of solid blocks -- delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.							
2.							
Total:							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A12R

No. 1999 P.O. no: 72423-156193

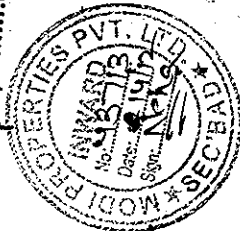
Date : 08.12.20

M/s Silver oak villas llp

Name : Silver oak villas llp

Vehicle No. T508 VE 9403 Time

Material : 4x8x16 Solid Bricks Qty 700



[Signature]

Driver's Signature

INWARD WITH TIME	
Inward No. <u>15211</u>	DT. <u>12/20</u>
TRN No: <u>86093</u>	DT. <u>12/20/20</u>
Received By	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP Authorized Signature	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O. No: 72423-156193

No. 1823

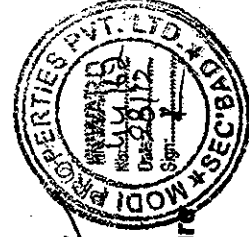
Date: 19/12/20

M/s Silver oak village LLP

Name: Silver oak village LLP

Vehicle No. FP 29V 9761 Time

Material: 4.8X8X16 Solid Bricks Qty. 700



Signature

Driver's Signature

INWARD WITH TIME:	
Inward No. 15289	Date 19/12/20
MRN No: 86734	Di: 24/12/20
Received By:	Sign:
SILVER OAK VILLAGE LLP	

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1400
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	3600
Sign of security	<i>Carthage</i>	Sign of Admin	<i>Arjun</i>	Sign of Project manager	<i>Arjun</i>
Date	16-12-2020	Date	16-12-2020	Date	16-12-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MNRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.							
4.							
5.							
Total:				1400			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MNRN No.
1.							
2.							
3.							
Total:							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O. No. 72423-156193

No. **1803**

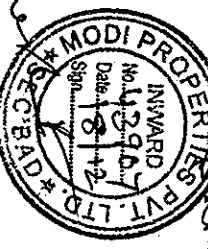
Date : 10.12.20

M/s Silver Oak Village LLP

Name : Silver Oak Village LLP

Vehicle No. TS08UE 9402 Time

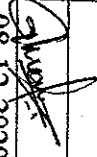
Material : 6X8X16 Solid Bricks Qty. 700



INWARD WENTIME	
Inward No.	15236
Date	16/12/20
WKN No.	96358
DATE	16/12/2010
Accepted by	[Signature]
Authorised Signature	[Signature]
SILVER OAK VILLAGE LLP	

Driver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama Fly ash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	4300
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-12-2020	Date	08-12-2020	Date	08-12-2020

Details of solid blocks – delivered in earlier period,

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	09.30	4"x8"x16"	700	15211	08-12-2020	86093
2.							
3.							
4.							
5.							
6.							
Total:				4300			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
Total:							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	4250
Supplier:	Sri Ranna Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	750
Sign of security	<i>Sandesh</i>	Sign of Admin	<i>Chaitanya</i>	Sign of Project manager	<i>[Signature]</i>
Date	09-01-2021	Date	09-01-2021	Date	09-01-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	02-01-2021	18.00	4"x8"x16"	700	2070	15329	87134
5.	04-01-2021	17.00	4"x8"x16"	700	2075	15338	87148
6.	09-01-2021	17.00	4"x8"x16"	750	2087	15365	87356
7.							
Total:				4250			

Details of solid blocks – delivered during the week

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MARN No.
1.							
2.							
Total:							

Remarks:

Note: 1. Report to be sent to H.O every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

SHALLAN
SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO No. 72423-156193

No. 2087

Date : 09-01-2021

M/s SILVER OAK VILAS LLP

Name : SILVER OAK VILAS LLP

Vehicle No. AP22Y 5562 Time

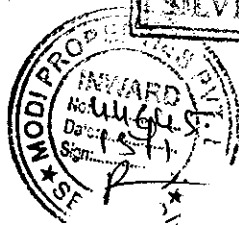
Material : 4x8x16 SOLID BRICKS Qty. 750

666025

Driver's Signature

INWARD WITH TIME:	
Inward No. 15365	DE. 9/1/21
MRN No. 87356	DI: 9/1/2021
Received By	Sign
SILVER OAK VILAS LLP	

Authorised Signature



Cement Blocks - Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1400
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-01-2021	Date	05-01-2021	Date	05-01-2021

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	05-01-2021	17.30	4"x8"x16"	700	2070	15329	87134
5.	05-01-2021	17.30	4"x8"x16"	700	2075	15338	87148
6.							
Total:				3500			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
Total:							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO-NO-22423-156193

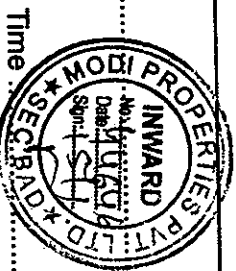
No. 2075

Date: 21/1/2024

Ms Silver Oak Villas LLP

Name: Silver Oak Villas LLP

Vehicle No. AR 23 V 5562



Time

Material: 4.8 x 16 Solid Bricks Qty. 300

INWARD WITH TIME:	
Inward No. 15338	Dr. 1/1/24
MRN No: 8748	Dr: 5/1/24
Received By: [Signature]	Sign: [Signature]
SILVER OAK VIKLAS LLP	

Driver's Signature

[Signature]

Authorized Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 2070 Po No-72423-156193

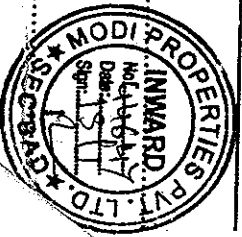
Date : 02-01-2011

M/s Silver Oak Vides LLP

Name : Silver Oak Vides LLP

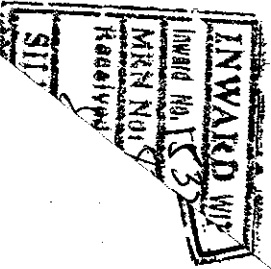
Vehicle No. AP29TAS122

Time



Material : 47841b Solid Bricks Qty. 700

Driver's Signature



DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

Do No: 72423-156193

Date: 28/01/21

No. 2460

M/s Silver oaks village LLP

Name: Silver oaks village LLP

Vehicle No. TS08 JK 9402 Time

Material: 488x16 Solid Bricks Qty. 750

INWARD WITH TIME:	
Inward No. 15468	Dt. 28/01/2021
MRN No: 88015	Di: 29/01/2021
Received By:	Sign:

Mohamed

Driver's Signature SILVER OAK VILLAGE Authorised Signature



Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	4250
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	750
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	29-01-2021	Date	29-01-2021	Date	29-01-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	02-01-2021	18.00	4"x8"x16"	700	2070	15329	87134
5.	04-01-2021	17.00	4"x8"x16"	700	2075	15338	87148
6.	09-01-2021	17.00	4"x8"x16"	750	2087	15365	87356
7.	28-01-2021	15.00	4"x8"x16"	750	2460	15468	88015
Total:				5000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
Total:							
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.