

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04.2.21		Prepared by:		T Bhasker	
PO/WO no.		73961		PO / WO Date.		22/1/21	
Supplier Name		Sri Sai Rohit Marketing		PO/WO amount		24679	
Firm/Company		Soulcp		Project		Soulcp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	471	27/1/21	18880				
2	472	"	5798				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24678	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88017	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			88019	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24678	
Amount E – PO / WO value:						24679	
Amount F – Difference (A – E): GST-18%						1	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			5/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			04 FEB 2021				
Date	30.1.20	4/2	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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~471~~ 471

INVOICE DATE: 27-01-21

TRANSPORTATION NAME:

VEHICLE NO: TS10UBSC49 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver oak villas LLP
5-4-187/354, IIrd Floor, N-6 Road, Sec-6-03

STATE CODE

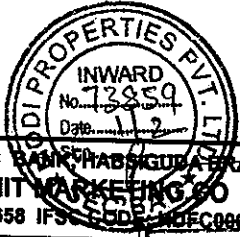
GSTIN NO: 36ADBFS3288A227

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount	
							Rs.	Ps.
①	4412	12mm	Plywood 8x4 →	4ms	128sq	30/-	3840	00
②	4823		Laminat Sheet →	4ms		1250/-	5000	00
③	3506		Ferrioul Stan	5sq		185/-	925	00
④	7604		1" Aluminium Double clate	2ms		135/-	270	00
⑤			godres Muddy for pulclat	8ms		175/-	1400	00
⑥			Draw channel 18" →	4set		450/-	1800	00
⑦	4412		Plywood 6x4 →	1ms	24sq	52/-	1248	00
⑧			Sliding Door Locks	2ms		250/-	500	00
⑨	4412	12mm	Pin Board →	1m	24sq	33/-	792	00
⑩	3506		Ferrioul SR 1/2in	1m		225/-	225	00
TOTAL BEFORE TAX							16000	00
ADD:CGST							91	1440
ADD:SGST							91	1440
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							18880	00



BANK DETAILS: HDFC BANK HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING CO
A/C NO. 50200087478658 IFSC CODE: HDFC0000368

Rupees in Words.....

INWARD WITH TIME
Inward No. 15484
Date 28/1/21
Received By: Roman
Sign: Roman
Date 28/1/21
For: SILVER OAK VILLAS LLP

SRI SAI ROHIT MARKETING.CO

- Once goods sold will not be taken back
 - Interest @24% p.a. will be charged if payment is not received within 15 days from the date of the Bill.
 - Subject to Secunderabad jurisdiction only.
 - Our Responsibility ceases sooner the goods leave our premises
- E.&O.E

Receiver Stamp & Signature.....

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~000~~ 472

INVOICE DATE: 27-01-21

TRANSPORTATION NAME:

VEHICLE NO: ~~AB 10U5649~~ LR.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

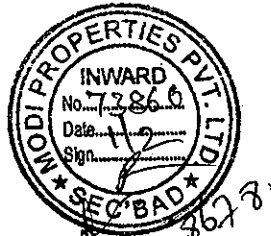
DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
S-4-187/3E4, 3rd Floor, Malpuri, Secbad-03
STATE CODE GSTIN NO: 36A0BFE3288A22A

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.	
(11)			1"x1" L Bracket →	300m		4/-	1200		
(12)			Sheet Metal Form →	1 NET		250/-	250		
(13)	4412		18m Plywood 8x4 →	1m	32m	52/-	1664		
(14)			Drum Channel 16" →	4m		400/-	1600		
(B)			Sliding Glass Beading	8m		25/-	200		
							TOTAL BEFORE TAX	4914	
							ADD:CGST	98.28	28
							ADD:SGST	98.28	28
							ADD:IGST		
							TAX AMOUNT GST		
							GRAND TOTAL	5798	52



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

INWARD WITH TIME:

Inward No. 15465 Dt. 28/1/21

MRN No: 88019 Dt. 29/1/21

Received By: *Roman* Sign: 28/1/21

SILVER OAK VILLAS LLP

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Purchase Order

Page(s) 1 Of 2

22-Jan-21 10:48:18 AM



Origin

16.01.21 10:36:45

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73961	156303
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft 4 NOS, 8X4'	128.00	30.00	0.00	18.00	4,531.20
2 2183 - Carpentry - other - Laminated sheet - other - nos 1 MM, GREY COLOUR	4.00	1,250.00	0.00	18.00	5,900.00
3 2098 - Carpentry - hardware - Fevicol - other - kgs 1 NO	5.00	185.00	0.00	18.00	1,091.50
4 4751 - Electrical - other - Support Channels - NA - Nos 1" GLASS CHANNELS 12"	2.00	135.00	0.00	18.00	318.60
5 2111 - Carpentry - hardware - Lock - 6 Levers - nos MULTI LOCK-GODREJ	8.00	175.00	0.00	18.00	1,652.00
6 4751 - Electrical - other - Support Channels - NA - Nos TSP CHANNEL 18", 4 SETS	8.00	225.00	0.00	18.00	2,124.00
7 2226 - Carpentry - wood - Plywood - 12mm - sft 1 NO, 6X4'	24.00	52.00	0.00	18.00	1,472.64
8 2090 - Carpentry - hardware - Door Locks - NA - nos SLIDING LOCK	2.00	250.00	0.00	18.00	590.00
9 6079 - Miscellaneous - Soft Board - NA - Sft 12MM, 1 NO	24.00	33.00	0.00	18.00	934.56
10 2098 - Carpentry - hardware - Fevicol - other - kgs SR SOLUTION 1/2 KG	1.00	225.00	0.00	18.00	265.50
11 4826 - Electrical - other - Clamps - NA - Nos L Patti	300.00	4.00	0.00	18.00	1,416.00
12 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 16x6, 1 PACKET	1.00	250.00	0.00	18.00	295.00
13 2227 - Carpentry - wood - Plywood - 18mm - sft 1 NO	32.00	52.00	0.00	18.00	1,963.52
14 4751 - Electrical - other - Support Channels - NA - Nos TSP CHANNEL 16"	4.00	400.00	0.00	18.00	1,888.00
15 6051 - Miscellaneous - Bearings - NA - nos GLASS BEARINGS Wheel- 6mm	8.00	25.00	0.00	18.00	236.00
Total Order Value . . .					24,678.52
Rupees : Twenty Four Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hardwood plywood.

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

Date : _/ _/ _

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

22-Jan-21 10:48:18 AM

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 4days.

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

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to qty & specs. Above order for Club house GYM Mirror, storage box laminate, notice board purpose., purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions
For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ___/___/___

Estimate/Draft PO

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73961	156303
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

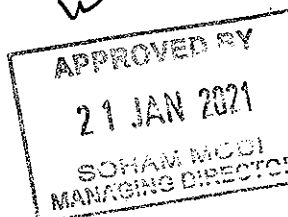
Item Name	Qty	Rate	Dis%	GST	Amount
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15 6051 - Miscellaneous - Bearings - NA - nos GLASS BEARINGS Wheel- 6mm	8.00	25.00	0.00	18.00	236.00
Total Order Value . . .					24,678.52
Rupees : Twenty Four Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hardwood plywood.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Sri Sai Rohith Marketing Company

Date : _/ _/ _

Estimate/Draft PO

Page(s) 2 Of 2

19-Jan-21 2:09:46 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 4days.
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 Nil
Transportation Cost Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Club house GYM Mirror, storage box laminate, notice board purpose.,
purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

PSS
19/1/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-01-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156303
Material required before date:	09-01-2021	ID No.	62907

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm Ply wood	8X4	4	Nos		
2	Laminates 1mm (Grey color)	8X4	4	Sheets		
3	Fevicol		5	kg		
4	1" Glass Channels	12"	2	Nos		
5	Multi locks		8	Nos		
6	TSP channels	18"	40	Nos		
7	12mm Ply wood	6X4	1	Nos		
8	Glass bearing		8	Nos		
9	Sliding locks		2	Nos		
10	Soft Board 12mm	6X4	1	Nos		
11	SR solution		1/2	kg		
12	L-patti	1X1	300	Nos		
13	Screws(sheet metal)	16X6	1	Box		
14	18mm Ply Wood	8X4	1	Nos		
15	TSP channels	16"	4	Nos		

13961

Sheets 6mm

To work purpose?

9/1/21

Remarks: - For Site Use Purpose

Prepared By	G.MONA	Approved by	
Sign. & Date	07-01-2021	Sign. & Date	

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

APPROVED BY

- 9 JAN 2021

SOHAM MODI

MANAGING DIRECTOR

[Signature]

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Plot # 55, Krishna Nagar, Road # 2, NFC Main Road, H.S. Colony,
Moula Ali, Hyderabad - 500, E-mail: srialmarco@gmail.com

No.
WS

855 *Quotation*

Date: *19/11/2021*

S.No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs	Ps
1)	12mm plywood 8X4 12mm	4 Slabs	1664	6,656	-00
2)	Laminated Iron 8X4 Bar	4"	1250	5,000	-00
3)	Formal 5Kgs	5Kgs	925	925	-00
4)	Multigrainer Ticks (Coating)	1 Nos	1800	1800	-00
5)	16" Drain Channel (powder coated)	2 Nos	1350	2700	-00
6)	Drain channels 16" inches	4 Slabs	4500	18,000	-00
7)	12mm plywood 8X4	1	1268	1268	-00
8)	Glass heading	8 Nos	250	2000	-00
9)	Sliding lock	2 Nos	250	500	-00
10)	Soft board 12mm 8X4	2	400	800	-00
11)	Formal SR - half liter		225/-	225	-00
12)	1" path 12mm coated	300	4	1200	-00
13)	Gravel 16mm	1 pack	250/-	250	-00
14)	12mm plywood 8X4	1	2176	2176	-00
15)	16" Drain channel	1 Nos	1600	1600	-00
			TOTAL	<i>120145</i>	-00

Note: GST extra

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature