

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74434		PO / WO Date.		03/02/2021	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 94,400/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1637		05/02/2021		Rs. 45,312/- ✓	
2.		1638		06/02/2021		Rs. 45,312/- ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 90,624/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1042	05/02/2021	88379	☒ Yes ☐ No			
2.	1043	05/02/2021	88380	☒ Yes ☐ No			
3.	1044	06/02/2021	88415	☒ Yes ☐ No			
4.	1045	06/02/2021	88416	☒ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 90,624/- ✓	
Amount E – PO / WO value:						Rs. 94,400/-	
Amount F – Difference (A – E):						Rs. -3,776/-	
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. 47,200/- ☐ No			
Payment – due date				13/02/2021			
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED						
Date	11 FEB 2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No. 1042,

To. SILVER OAK VILLAS LLP.

Cherla Pally P.O. No. - 74434

GST NO: 36ADBFS3288A2Z7.

K.Nga 1637 1043

Date 05/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
(1)	KERR STONE! 24" x 16" x 11mm	120 No			
(2)	"	120 No			
	HSN: 6810		160/-	38,400.00	
	Rs 45,312/-				
	INWARD WITH TIME:				
	Inward No. 15531				
	MRN No:				
	Received By:				
	SILVER OAK VILLAS LLP				
	GST No. 36AEPPP5661P1ZI				
	TIN: 36593591244				
			Total	38,400.00	
			Total 9%	3456.00	
			VAT 9%	3456.00	
			G. Total	45,312.00	

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298
State code:- 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D. Calo. 1044, 1045

No. 1638

Date 06/02/21

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 Of 1

03-02-2021 15:47:02

74434
05.02.21 11:33:36

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	74434	183507
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	500.00	160.00	0.00	18.00	94,400.00
Total Order Value . . .					94,400.00

Rupees : Ninty Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 47,200/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part 3 12mtrs road footpath purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

03/02/2021

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		03-02-2021	
Site & Phase :		Silver Oak Villas		Time:		14.38	
Supplier				Req. No.		183507	
Material required before date:				ID No.		63618	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curb stone	24" X16" X 4"	500	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Part-III 12 Mtrs road foot path Purpose.							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		03-02-2021		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:			
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
Remarks: -For Gym Room.							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN Mobile : 9849195298

② **PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

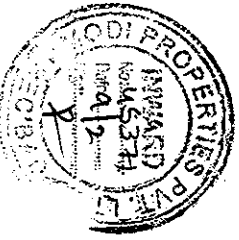
To, SILVER OAK VILLAS LLP. No. 1043

Charadally. Post - III

P.O.N. - 74434 Date 05/02/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KEER Stone 24" x 16" x 110mm		120 Nos	
INWARD WITH TIME: INWARD No. 1503 HSN No. 88380 Received By:  SILVER OAK VILLAS LLP. INWARD No. 1503 HSN No. 88380 Received By:  SILVER OAK VILLAS LLP. INWARD No. 1503 HSN No. 88380 Received By:  SILVER OAK VILLAS LLP.				
GST No. : 36AEPPP661P1Z1				



Receiver's Signature

For PURNIMA MOSAIC TILES



DELIVERY CHALLAN

Mobile : 9849195298

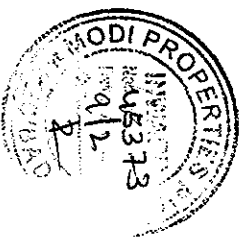
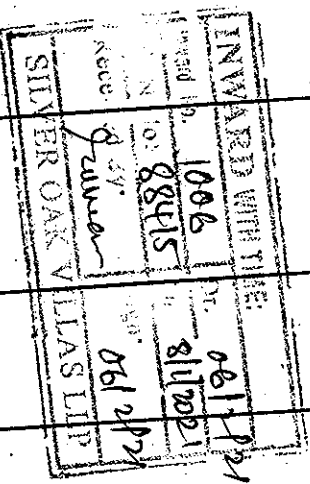
PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T.S.)

③

To SILVER OAK VILLAS LLR No. 1044
Cherubally Part-III
P.O. No - 74434
 Date 06/02/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KEAR Stone 24" x 16" x 110mm		120 No	
				
				
Handwritten notes: DC7, 75/12, CG 32/2				
GST No. : 36AEPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES 13.16

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

1045

To, SILVER OAK VILLAS LLP. No.

Chembalaly Part III

Date 06/02/21

PO-11-74434

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERS STONE 24" X 16" X 10mm		120 sqm	
RECEIVED NO. 35822 DATE 4/1/21 MODI PROPERTIES PVT. LTD. INWARDED WITH TIME INWARD NO. 1002701 MRN NO. 88416 RECEIVED BY Purnima SILVER OAK VILLAS LLP 8/2/2021 6/2/2021 Day 15-12 Uc-32				
GST No. : 36AEPPP5661P1Z1				

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

File: 9849195298

① PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To: SILVER OAK VILLAS 2nd 1042

checkably - Part - III
P.O. No - 74434 Date 05/02/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB Stone 24" x 16" x 110mm		120	
INWARD WITH TIME: Inward No. <u>1002</u> Dt. <u>05/02/21</u> MRN No: _____ Dt: _____ Received By: <u>M. Jeyu</u> Sign: <u>[Signature]</u> SILVER OAK VILLAS INWARD INWARD No: _____ Dt: _____ MRN No: _____ Dt: _____ Received By: <u>[Signature]</u> Sign: _____ SILVER OAK VILLAS				
GST No.: 36AEPP5661P1ZI For PURNIMA MOSAIC TILES				

Receiver's Signature

[Signature]