

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	72718	PO / WO Date.	04/12/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 10,549/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	148	08/02/2021	Rs. 10,549/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 10,549/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	148	08/02/2021	88545	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

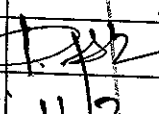
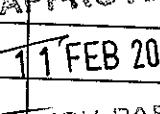
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 10,549/- ✓

Amount E – PO / WO value: Rs. 10,549/-

Amount F – Difference (A – E): -

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	13/02/2021

Remarks: Please check advance and release the balance payment. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2	11/2	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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak Villas LLP

Bill No.

148

Date : 8-2-2021

D.C No.

Date :

GST No 36 ADB FS 3288 A 2 Z 7

Order No. 72718

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminum powder coating 3 track Sliding window's with 4mm plain glass 3'0 x 3'6" x 2 nos			3FT 21-0	320=00	6720 00
2	Aluminum powder coating Ventilator 3'0 x 2'0 x 1 no			6-0	370=00	2220 00

INWARD RECEIPT	
No. 15542	Dr. 10/2/21
MRN No: 88545	Dr. 10/2/21
Recd. by: Roman	Sign: 10/2/21
SILVER OAK VILLAS LLP	

Rupees In Words : Ten thousand Five

hundred forty nine only

SUB TOTAL			8940	00
SGST	%	9	804	60
CGST	%	9	804	60
IGST	%			
GRAND TOTAL			10549	20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

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04-12-2020 14:59:17



72718

25.11.20 1:31:18

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	72718	156214
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 02nos	21.00	320.00	0.00	18.00	7,929.60
2 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft 35.50" x 23.50" - 01no	6.00	370.00	0.00	18.00	2,619.60
Total Order Value . . .					10,549.20
Rupees : Ten Thousand Five Hundred Fourty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
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
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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 128 & 129.
Completion Date	Nil
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 : _____

04/12/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Requisition Form - Operable Aluminium Windows										
Company	SOV LLP	Site&Phase	SOV							
Req. no.	156214	Req. Date	03-12-2020							
Material required before	10-12-2020	ID no.	62022							
Prepared by:	B Meenakshi	Approved by (sign):								
Flat / Block no:	V no128 129 model villa									
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:	2	Villas								
Type B 1790 Sft 2BHK Order Value:	0	Villas								
Type C 1605 3BHK Order Value:	0	Villas								
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4' ✓	Nb's	11		-	11	-	11		
2	Openable Windows (Ven) 2' x 2' ✓	Nb's	6	-	-	6	-	6		
3	(3 Track) Sliding Window 4' x 4' ✓	Nb's	3	-	-	3	-	3		
4	Openable Windows (Ven) 2' x 4' ✓	Nb's	10	-	-	10	-	10		
5	(3 Track) Sliding Window 3' x 3'6" ✓	Nb's	2	-	-	2	-	2		
6	Openable Windows (Ven) 3' x 2' ✓	Nb's	1	-	-	1	-	1		
Total			33					33		

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

✓
H2718

✓
H2718