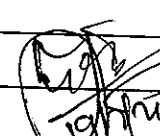
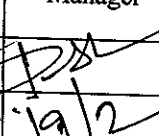


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74304		PO / WO Date.		01/02/2021	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 12,447/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	149	16/02/2021		Rs. 12,448/-		✓	
2.	-	-		-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 12,448/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	149	16/02/2021	88973	☒ 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. 12,448/- ✓	
Amount E – PO / WO value:						Rs. 12,447/-	
Amount F – Difference (A – E):						Rs. 1/-	
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			27/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2						

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

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. 149

Date : 16-2-2021

5-4-187/344 II Floor Mbr Road Sc-Bad

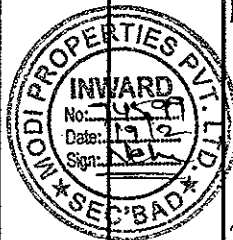
D.C No.

Date :

GST No. 36 ADB FS 3288 A 2 27

Order No. 74304

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.										
1	Aluminum powder coating 3 Trak Sliding windows with 4mm plain glass 41.50 x 42.49 x 1 no			SFT 12.53	31000	3884	30										
2	Aluminum powder coating Top Hung Ventilator S/w with 4mm plain glass 35.50 x 42.49 x 2 nos VNO 97			21.50	31000	6665	00										
																	
		<table border="1"><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No. 15566</td><td>Dt. 16/2/21</td></tr><tr><td>MRN No: 88922</td><td>Dt: 19/2/21</td></tr><tr><td>Received By: [Signature]</td><td>Sign 18/2/21</td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table>		INWARD WITH TIME:		Inward No. 15566	Dt. 16/2/21	MRN No: 88922	Dt: 19/2/21	Received By: [Signature]	Sign 18/2/21	SILVER OAK VILLAS LLP					
INWARD WITH TIME:																	
Inward No. 15566	Dt. 16/2/21																
MRN No: 88922	Dt: 19/2/21																
Received By: [Signature]	Sign 18/2/21																
SILVER OAK VILLAS LLP																	
Rupees in Words: Twelve thousand		SUB TOTAL				10549	30										
Four hundred forty		SGST	%	9		949	44										
Eight and Eighteen Paise		CGST	%	9		949	44										
		IGST	%														
		GRAND TOTAL				12448	18										

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***Sudharshan*

Signature

Purchase Order

Page(s) 1 Of 1

01-02-2021 16:35:13



74304

29.01.21 12:34:13

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	74304	156352
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 41.50" x 42.49" - 01no	12.53	310.00	0.00	18.00	4,583.47
2 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 42.49" - 02nos	21.50	310.00	0.00	18.00	7,863.97
Total Order Value . . .					12,447.44
Rupees : Twelve Thousand Four Hundred Fourty Seven and Paise Fourty Four 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	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	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	Rs. 42,433/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97.
Completion Date	Work to be completed in 2days. 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 :

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : _/_/

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site & Phase IX						
Req. no.		156352		Req. Date 30-01-2021						
Material required before		05-02-2021		ID no.		63499				
Prepared by:		B Meenkshi		Approved by (sign):						
Flat / Block no:		V no 97								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		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 for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	3			3	-	3		
2	Operable Windows (Ven) 2' x 2'	No's	5			5	-	5		
3	Operable Windows (Ven) 2' x 4'	No's	3			3	-	3		
4	(3 Track) Sliding Window 3.6' x 3.7'	No's	1			1	-	1		
5	(3 Track) Sliding Window 5' x 4'	No's	1			1	-	1		
6	(3 Track) Sliding Window 3' x 4'	No's	1			1	-	1		
7	(3 Track) Sliding Window 3' x 3.7'	No's	2			2	-	2		
8	(3 Track) Sliding Window 4' x 4'	No's	2			2	-	2		
Total			18			18	-	18		

74309

74309