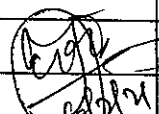
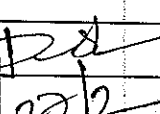
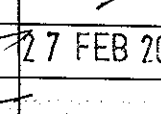


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                         | 26/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |
| PO/WO no.                                                     | 74764                                                                               | PO / WO Date.                                                                                                                                                             | 12/02/2021                                                                          |
| Supplier Name                                                 | Santosh Tarpaulin                                                                   | PO/WO amount                                                                                                                                                              | Rs. 8,685/-                                                                         |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV - IX                                                                            |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |
| 1.                                                            | 133                                                                                 | 17/02/2021                                                                                                                                                                | Rs. 10,247/- ✓                                                                      |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 10,247/- ✓                                                                      |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             |
| 1.                                                            | 133                                                                                 | 17/02/2021                                                                                                                                                                | 88943                                                                               |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 10,247/- ✓                                                                      |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 8,685/-                                                                         |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 1,562/-                                                                         |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" 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                                            |                                                                                     | 06/03/2021                                                                                                                                                                |                                                                                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 |
| Sign:                                                         |  |                                                                                        |  |
| Date                                                          | 27/2/2021                                                                           | 27/2                                                                                                                                                                      | 27 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

# 1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,  
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

**TAX INVOICE****Details of Receiver Billed to :**

**Details of Consignee | Shipped to :**

Name : .....

Address : .....

GSTIN : .....

State : ..... State Code : .....

|                            |              |
|----------------------------|--------------|
| WARD WITH TIME:            |              |
| Ward No. 15570             | Dr. 12/12    |
| ARN No: 88943              | Dt: 1/1/21   |
| Received By: <i>Lawman</i> | Sign 12/1/21 |
| SILVER OAK VILLAS LLP      |              |

|                         |   |          |
|-------------------------|---|----------|
| Total Amount Before Tax | : | 8,684.80 |
| Add : CGST @ 9 %        | : | 781.200  |
| Add : SGST @ 9 %        | : | 781.200  |
| Add : IGST @ %          | : |          |

|                                  |           |
|----------------------------------|-----------|
| Freight Packaging & Forwarding : |           |
| Tax Amount : GST :               |           |
| Total Amount After Tax :         | 10,246.80 |

M. Shekar  
9000278917 f  
Receiver's Signature

Certified that the particulars given above are true and correct.  
For **SANTHOSH TARPAULIN**  
  
Authorised Signatory

# SANTHOSH TARPAULIN

# 1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,  
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

## TAX INVOICE

Invoice No. : 133 P.O. No. : 74764-18352 Place of Supply :  
Invoice Date : P.O. Date : 12/02/2021 Transporter Name :  
State : State Code : 36 L.R. No. : Date : 17/02/2021

Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : SILVER OAK VILLAS LLP  
Address : 5-4-187/38-4 2ND FLOOR, M. G. ROAD  
Secunderabad - 500003

GSTIN : 36ADBF53288A2Z7  
State : T.S. State Code : 36

Name :  
Address :  
GSTIN :  
State : State Code :

| Sl. No.                                                                                                                      | Description of Goods                                       | HSN ACS | UOM   | Qty.         | Rate           | Total Taxable Value |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------|-------|--------------|----------------|---------------------|
| 11                                                                                                                           | MISCELLANEOUS-PLASTIC SHEET<br>3.65 mtrs X 4.5 mtrs in 1kg | 6109    |       | 83.06<br>kgs | 92/-<br>Per kg | 8.684.80            |
| INWARD WITH TIME:<br>Inward No: 1559-0 Date: 12/2/21<br>VRN No: Date:<br>Received By: Sign: 12/2/21<br>SILVER OAK VILLAS LLP |                                                            |         |       |              |                |                     |
|                                                                                                                              |                                                            |         | TOTAL |              |                |                     |

Total Invoice Amount in words : TEN THOUSEND TWO HUNDRED FORTY  
Six eighty Paise only

Total Amount Before Tax : 8.684.80  
Add : CGST @ 9 % : 781.00  
Add : SGST @ 9 % : 781.00  
Add : IGST @ % :

**BANK DETAILS**  
Bank Name : AXIS BANK  
Bank Account Number : 919020039284737  
Branch : Alwal  
IFSC Code No. : UTIB0001378

Freight Packaging & Forwarding :  
Tax Amount : GST :  
Total Amount After Tax : 10.246.80

**TERMS & CONDITIONS :**  
1. Goods once sold will not be taken back.  
2. All disputes subject to Jurisdiction of Court in Hyderabad only.  
3. If you not pay the payment within 15 days interest will be charged @ 18%  
E & O.E.

H. Shekhar  
9000978917  
Receiver's Signature

Certified that the particulars given above are true and correct.  
For SANTHOSH TARPAULIN  
Gaulf  
Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

15-02-2021 12:45:56 PM



74764

10.02.21 5:02:05

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**

Santosh Tarpaulin  
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist  
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

|            |            |        |
|------------|------------|--------|
| Doc No     | 74764      | 183522 |
| Doc Date   | 12-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-09-2013 |        |
| SupplyType | Supply     |        |

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty   | Rate  | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 6109 - Miscellaneous - Plastic sheet - Others - Kgs<br>3.65 mtr x 4.5mtr in 1kg | 80.00 | 92.00 | 0.00 | 18.00 | 8,684.80 |
| Total Order Value . . .                                                           |       |       |      |       | 8,684.80 |
| Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.            |       |       |      |       |          |

**Terms and Conditions :-**

|                   |                                                                                                                                                                |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of "LDPE" material, Black colour, 40 micron, 3.65 mtr x 4.5mtr in 1kg (approx. 56 to 60kgs per 10 000sft)                                   |
| Payment Terms     | After Delivery & Production of bill                                                                                                                            |
| Tax               | All taxes included in above price.                                                                                                                             |
| Delivery Date     | Same Day                                                                                                                                                       |
| Delivery Location | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                                    |
| Penalty For Delay | Nil                                                                                                                                                            |
| Transportation    | Included in the above price.                                                                                                                                   |
| Warranty          | Nil                                                                                                                                                            |
| Advance Paid      | Nil                                                                                                                                                            |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC Roadspurpose. |
| Completion Date   | Nil                                                                                                                                                            |
| Measurment        | Nil                                                                                                                                                            |
| Security          | Nil                                                                                                                                                            |
| Remarks           |                                                                                                                                                                |

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Requisition Form

[illegible]

Sign. & Date 12-02-2021

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

# Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 4:34:06 PM

Original / Office Copy / Purchase Div.Copy

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**

Santosh Tarpaulin  
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist  
-500010

**GSTIN** 36ATWPA1307P1ZC

9642662732

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 74764      | 183522 |
| <b>Doc Date</b>   | 12-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 10-09-2013 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Santosh Kumar**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                         | Qty   | Rate  | Dis% | GST   | Amount          |
|-----------------------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 6109 - Miscellaneous - Plastic sheet - Others - Kgs<br>3.65 mtr x 4.5mtr in 1kg | 80.00 | 92.00 | 0.00 | 18.00 | 8,684.80        |
| <b>Total Order Value . . .</b>                                                    |       |       |      |       | <b>8,684.80</b> |

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

**Terms and Conditions :-**

**Specification /** All items shall be of "LDPE" material, Black colour, 40 micron, 3.65 mtr x 4.5mtr in 1kg (approx. 56 to 60kgs per 10 000sft)

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Same Day

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

**Penalty For Delay** Nil

**Transportation** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC Roadspurpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

APPROVED BY  
15 FEB 2021  
SOHAM MOJI  
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_