PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	74989	PO / WO Date.	20/02/2021
Supplier Name	Santhosh Tarpaulin	PO/WO amount	2,549/-
Firm/Company	SOVLLP.	Project	Sov - Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	23/02/2021	2,549/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,549/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89438.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,549/-
Amount E – PO / WO value:	2,549/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	05 MAR 2021				
Date		5/3					

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/-

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SILLVER OAK VILLAS LLP 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ADBFS3288A2Z7**	Invoice No: **137** Invoice Date: 23/02/2021 P.O.No.74989/156348 P.O.Date:20.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	PLASTIC BLUE SHEET HDPE UV stablyzed 2 NOS	3926	432 SFT	@ 5.00	**2160.00**

INWARD WITH TIME:
Inward No. 15609 Dt. 27/2/21
MRN No: 89438 Dt: 1/3/21
Received By: Sign
SILVER OAK VILLAS

PROPERTIES PVT. INWARD No. 74908 Date 2/3/21

Rupees in words Two thousand five hundred fourty Eight and Eighty paise only	**Total ::**	**2160.00**
	CGST @ 2.5% ::	**194.40**
	SGST @ 2.5% ::	**194.40**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**2548.80**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL **Authorized Signatory**	

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Total GST ::	-
Grand Total ::	**2548.80**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

Purchase Order

 20-Feb-21 1:16:56 PM

Orig 74989
16.02.21 11:20:53

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**	74989	156348
	Doc Date	20-02-2021	
	Quote No	Nil	
	Quote Date	20-02-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *HDPE UV stablized- 2 non*	432.00	5.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for feeder box covering, Purpose
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 : __/__/__

MD SRV

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156348
Material required before date:	30-01-2021	ID No.	63433

No	Description	Size	Quantity	Units	Inward No	Date
1	CTPT Cover with UV Stabilize	17'6"x7'6"	02	Nos		
	HDPE					
	HDPE Blue 120 GSM Spec 18'x12' 74989					
	Santosh Tarpaulin					

Remarks: For Feeder box covering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	28-01-2021	Sign. & Date	

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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