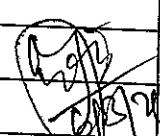


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75041		PO / WO Date.		22/02/2021	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 25,488/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1648	25/02/2021		Rs. 23,600/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 23,600/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1054	25/02/2021	89285	✓ 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. 23,600/-	
Amount E – PO / WO value:						Rs. 25,488/-	
Amount F – Difference (A – E):						Rs. -1,888/-	
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. 12,744/- ☐ No			
Payment – due date				13/03/2021			
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			06 MAR 2021				
Date							

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 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/-

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP No. **1054**

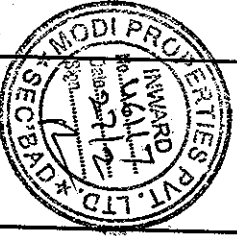
CHERLAPALLY

P.O. No - 75041

Date 25/2/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY POWERS 8x4		2500 20	



9cm
TS-12

UC-~~8~~ INWARD WITH TIME:

Inward No	15598	Dr.	28/2/21
MRN No:	89285	Dr:	26/2/2021
Received By:	Sign		
SILVER OAK VILLAS			

GST No. : 36AEPPP5661P1Z1

Receiver's Signature

For PURNIMA MOSAIC TILES

th

State Code: 36 Mobile: 9849195298

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No- 1054

No. 1648

Date 25/02/21

GST No:- 36ADBFS3288A2Z7.

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 Of 1

22-02-2021 17:24:33



75041

22.02.21 11:30:39

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

Purnima Mosaic Tiles

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	75041	156388
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	600.00	36.00	0.00	18.00	25,488.00
Total Order Value ...					25,488.00
Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
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. 12,744/- 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 V.no. 6, 16 & 82.
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 :

41
23/02/2021

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date : _/_/

Requisition Form - Pavers									
Company Name:- SOV LLP									
Req. no. 156388									
Material required before 22-02-2021									
Prepared by: Mona									
Flat / Block no: Footpath pavers near villa no: 6.16.82									
Name of the supplier: Purnima Mosaic									
Type A1 1100 Sft 2BHK Order Value: 3 Flats									
Type A2 1100 Sft 2BHK Order Value: 0 Flats									

S No.	Item Description	Units	Qty required for 1 Villa	Qty required for Type A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	-	-	-	-	0	-	-	-	-
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-	-	-
3	Pavers Brick Design 8" X4" X60mm (Grey Colour)	Sft	-	600.0	-	-	600	-	600.0	-	-
4	Pavers Brick Design 8" X4" X60mm (Red Colour)	Sft	-	-	-	-	0	-	-	-	-
Total			-	-	-	-	600.0	-	600.0	-	-

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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