

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/21		Prepared by: BHAVANI	
PO/WO no. 74574		PO / WO Date. 08/2/21	
Supplier Name Sai Vishal Enter.		PO/WO amount 60900/-	
Firm/Company Gov Imp		Project Gov	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ 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: 60900/-			
Amount E – PO / WO value: 60900/-			
Amount F – Difference (A – E): GST-18%			
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		28/4/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/4/21		

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	16/3/21	8,700/-
2.	110	16/3/21	10,150/-
3.	097	16/3	15,950/-
4.	098	16/3	15,950/-
5.	095	16/3	10,150/-
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

60,900/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	188	22/2	89152	☐ Yes ☐ No
6.	201	12/2	88719	☐ Yes ☐ No
7.	186	17/2	89039	☐ Yes ☐ No
8.	187	17/2	89038	☐ Yes ☐ No
9.	185	16/2	89040	☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES**FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak VillaInv. No. 109Date : 16/3/21

D.C. No. _____

Date : _____

P. O. 74524Date : 8.2.21

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>6x8x16</u> →		300	29	N07	8,700



Rupees in words

Eight thousandSeven hundred only -**TOTAL****8,700**

SGST @

%

CGST @

%

GRAND TOTAL**8,700**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Silver Oak Villas

Solid Bricks - (6x8x16)

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
22.2.2021	9193	188	350	74574	8.2.21
		Total No"s	350		

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak VillaCherlapallyInv. No. 110 Date : 16/3/21

D.C. No. _____ Date : _____

P. O. 74574 Date : 8.2.21

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6x8x16 →		350	29	N07	10,150

Rupees in words Ten thousand oneHundred fifty only

TOTAL

10,150

SGST @

%

CGST @

%

GRAND TOTAL

10,150

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Silver Oak Villas

Solid Bricks - (6x8x16)

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
12.2.2021	0811	201	350	74574	8.2.21
		Total No"s	350		

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villaschestapally

Party GSTIN _____

Inv. No. 097 Date : 16/3/21

D.C. No. _____ Date : _____

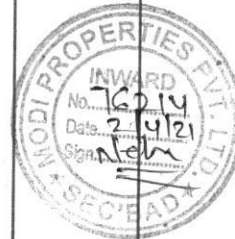
P. O. 74574 Date : 08.02.21

Payment _____

State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x16 →		550	29	Nol	15,950

Rupees in words fifteen thousandNine hundred fifty only

TOTAL

15,950

SGST @

%

CGST @

%

GRAND TOTAL

15,950

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[Signature]

SRI SAI VISHAL ENTERPRISES

Silver Oak Villas

Solid Bricks - (6x8x16)

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
17.2.2021	2216	186	550	74574	08.2.21
		Total No"s	550		

SRI SAI VISHAL ENTERPRISES

Silver Oak Villas

Solid Bricks – (6x8x16)

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
17.2.2021	2216	187	550	74574	08.02.21
		Total No"s	550		

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villaychestapally

Party GSTIN _____

Inv. No. 095Date : 16/3/21

D.C. No. _____

Date : _____

P. O. 74574Date : 08.2.21

Payment _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x16 →		350	29	NOY	10,150

Rupees in words Ten thousand oneHundred fifty only

TOTAL

10,150

SGST @

%

CGST @

%

GRAND TOTAL

10,150

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**JS

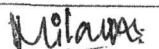
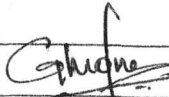
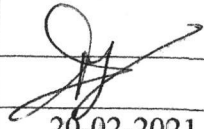
SRI SAI VISHAL ENTERPRISES

Silver Oak Villas

Solid Bricks - (6x8x16)

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
16.2.2021	0811	185	350	74574	08.2.21
		Total No"s	350		

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	183511	Total PO quantity:	2100
Project:	SOV	PO No(s).	74574	Quantity delivered in earlier period:	350
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1450
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	300
Sign of security		Sign of Admin		Sign of Project manager	
Date	20-02-2021	Date	20-02-2021	Date	20-02-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12-02-2021	15.00	6"x8"x16"	350	201	1020	88719
2.	16-02-2021	15.00	6"x8"x16"	350	185	1027	89040
3.	17-02-2021	15.00	6"x8"x16"	550	186	1028	89039
4.	17-02-2021	15.00	6"x8"x16"	550	187	1029	89038
5.							
6.							
	Total:			1800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 188

Date 22/6/21

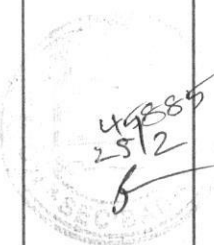
M/s.

S.O.V. Chalapathy

P.O. No.

74574

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6x8x16	300
V.no: TS08 UE 9193			
Time: 3:30 PM			
Dnnae. Kromach			
			
89152 - 22/6/21			
Total 300			

Received the above material
in good condition By:

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Ku

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

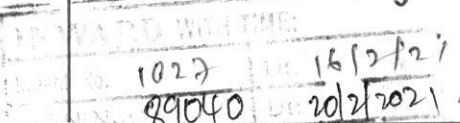
No. **185**Date: **16/02/21**

M/s.

S.O.V. Chelgally

P.O. No.

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Sold Bricks	6x8x16	350
			
	V. NO: TS08UE 0811		
	Time: 2:10PM		
	Driver: Subramanyam		
		Total	350

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

KL

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 187

Date : 17/02/21

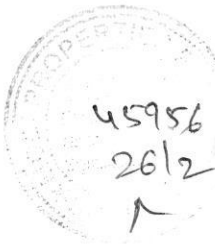
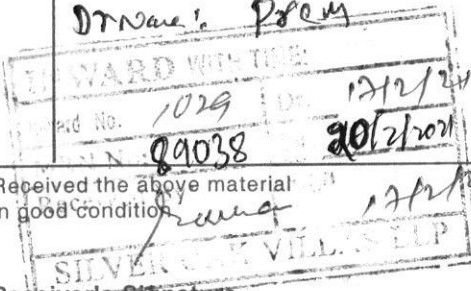
M/s.

S.O.V. Chelgally

P.O. No.

74.574

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks  V. NO: TSRC2216 Time: 4:20 PM Drawn: Poon	6X8X16	550
		Total	550

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Km

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **186**

Date : **17/02/21**

M/s.

S.O.V. Chalapally

P.O. No.

74574

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks  V. NO: TS12UC 22-16 Time: 10:00AM Drawn: prem	6x8x16	550
		Total	550

INWARD WITH TIME:	
Inward No. 1028	Dr. 17/2/21
IN N No. 89039	Dr. 20/2/21
Received By: Raman	Sign 17/2/21
SILVER OAK VILLAS LLP	

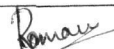
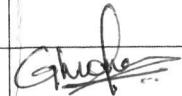
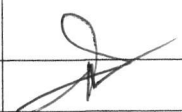
Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Ch

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	183511	Total PO quantity:	2100
Project:	SOV	PO No(s).	74574	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	350
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	1800
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-02-2021	Date	15-02-2021	Date	15-02-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12-02-2021	15.00	6"x8"x16"	350	201	1020	88719
2.							
3.							
4.							
5.							
6.							
	Total:			350			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

SRI VEERA BHADRA DELIVERY CHALLAN

15/12

SRI VEERA BHADRA SWAMY ENTERPRISES

Godumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN : 36BDKPA1443H1ZW

No. 201

Date : 12/02/21

M/s S.O.V. Chelapally

P.O. No. 74574

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6 x 8 x 16	350
Vehicle No. TS08VE 0811			
Time: 2:40PM			
Driver Name: Subramanyam			
Total			350

Received the above material in good condition

For SRI VEERA BHADRA SWAMY ENTERPRISES

Receiver's Signature

Ru

45588
16/2
P

Vehicle No. TS08VE 0811

Time: 2:40PM

Driver Name: Subramanyam

1020

88719

MRN

Received By: Subramanyam

SILVER OAK VILLAS LLP

12/2/21

15/2/2021

Sign: (12/2/21)

Purchase Order



74574

05.02.21 11:35:32

Page(s) 1 Of 1 08-02-2021 17:42:01

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

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Tellangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	74574	183511
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,100.00	29.00	0.00	0.00	60,900.00
Total Order Value . . .					60,900.00

Rupees : Sixty Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx. Strength minimum 30kgs/cm², QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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 supply of material. 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 Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

09/02/2021

Name :

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Date : _/_/

Requisition Form - Cement Blocks		Silver Oak Villa LLP	Site & Phase	SOV part-3
Company		183511	Req. Date	06/05/2021
Req. no.		10/02/2021	ID no.	63729
Material required before		B.Meenakshi	Approved by (sign):	
Prepared by:				
Flat / Block no: part-3 site				

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
1	Plinth beam	Nos	-	-	-	2,100.0	-
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	2,100	-
Total							

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	2,100.0	-	2,100.0		
2	4" Solid Cement blocks (16"x8"x4")	Nos	-	-	-		
Total							

Note: 10% of blocks must be half size

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT