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	SOV Unp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1		See attachment	
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		See attachment		□ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/4	28/4					

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 ~~88159~~	□ 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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

OK.

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 Villa
Cherlapally

Party GSTIN

Inv. No. 109 Date : 16/3/21
D.C. No. Date :
P. O. 74574 Date : 8.2.21
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 →		300	29	NO)	8,700

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76212 Date 01/04 Sign.

Rupees in words Eight thousand Seven 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	300	74574	8.2.21
		Total No"s	300		

TAX INVOICE

✆ : 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 Villas
Cherlapally

Party GSTIN

Inv. No. 110 Date : 16/3/21

D.C. No. Date :

P. O. 74574 Date : 8.2.21

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	Nos	10,150

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76213
Date 2/4/21
Sign. [illegible]

Rupees in words Ten thousand one Hundred 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

✆ : 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 Villa
cherlapally

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	Nos	15,950

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7624
Date 2/4/21
Sign

Rupees in words fifteen thousand Nine Hundred fifty only

TOTAL		15,950
SGST @	%	
CGST @	%	
GRAND TOTAL		15,950

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
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

© : 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 Villa
cherlapaly

Party GSTIN

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

D.C. No. Date :

P. O. 74574 Date : 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	No	10,150

MODI PROPERTIES PVT. LTD. INWARD No. 76216 Date 2/4/21 Sign. SEC'BAD

Rupees in words Ten thousand one hundred 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
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	Milaw	Sign of Admin	Ghuhe	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.

DELIVERY CHALLAN ✆ : 8367679193

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 22/02/21

M/s S.O.V. Chelopally

P.O. No. 74574. Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	300
	V.no: TS08 UE 9193		
	Time: 3:30PM	49885 2512 6	
	Driver: Kumaiah	89152 - 24/2/21	
	INWARD WITH TIME: Inward No 1037 Dt. 22/2/21 M.R.N No. Dt. Received By: Sign SILVER OAK VILLAS LLP	Total	300

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

KM

DELIVERY CHALLAN ✆ : 8367679193

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. Chelgaly

P.O. No. Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	350
	PROPERTIES 45955 26/2		
	V.NO: TS08UE0811		
	Time: 2:10PM		
	Driver: Subramanyam		
	INWARD WITH TIME: 1027 16/2/21 89040 20/2/2021	Total	350

Received the above material in good condition Received By 16/2/21

EVER OAK VILLAS LLP

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

KL

DELIVERY CHALLAN ✆ : 8367679193

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. Chilgally

P.O. No. 74574 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	550
	45956 26/2		
	V.NO: TS12UC2216		
	Time: 4:20PM		
	Dr Name: Prem		
		Total	550

INWARD WITH TIME:
Inward No. 1029 Dt. 17/2/21
GRN No. 89038 20/2/2021

Received the above material in good condition

17/2/21

SILVER ... VILLAS LLP

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 8367679193

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. Chorlapally

P.O. No. 74574 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6x8x16	550
	45957 26/2		
	V.NO: TS12UC2216		
	Time: 10:00AM		
	Drname: prem		
		Total	550

INWARD WITH TIME:
Inward No. 1028 Dt. 17/2/21
MRN No: 89039 Dt: 20/2/2021
Received By: Sign 17/2/21
SILVER OAK VILLAS LLP

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

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	Raman	Sign of Admin	Ghuge	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.

SAI VISHAL 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 Briks	6x8x16	350
	45588 16/2		
	Vehicle No. TS08UE 0811		
	Time : 2:40PM		
	Driver Name : Sabarinath		
		Total	350

Inward No. 1020 12/2/21
MRN No: 88719 15/2/2021
Received By: [illegible] Sign: 12/2/21
SILVER OAK VILLAS LLP

Received the above material in good condition

For **SRI VEERA BHADRA SWAMY ENTERPRISES**

Receiver's Signature

Purchase Order

74574
05.02.21 11:35:32

 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	**Doc No**	74574	183511
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	08-02-2021	
9391029193 9391029193	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & 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

09/02/2021

Name :

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name :

Date : __/__/____

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

74574

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	-	-	-	-	-
	Total					2,100	-

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" SolidCement blocks (16"x8"x4")	Nos	-	-	-		
	Total						

Note: 10% of blocks must be half size

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT