PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75824	PO / WO Date.	22/03/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 14,868/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1661	24/03/2021	Rs. 14,868/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1069	24/03/2021	90446	☑ 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. 14,868/-
Amount E – PO / WO value:	Rs. 14,868/-
Amount F – Difference (A – E):	-
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	**24/04/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 APR 2021 MANISH PARIKH				
Date	23/4/21						

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. 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/-

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code :- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DC No:- 1069

No. 1661

To, SILVER OAK VILLAS LLP.

SILVER OAK VILLAS Park - III . P.O. No:- 75824

GST No:- 36ADBFS3288A2Z7

Date 24/03/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE:- 300MM x 200MM x 60MM	300	42/-	12,600	00
			Total	12,600	00
		SGST	~~Total~~ 9%	1134	00
		CGST	~~VAT@~~ 9%	1134	–
			G. Total	14,868	00

Rs- 14,868/-

INWARD No: 19910 Date: 2314 Sign:

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD No: Date: Sign:

MODI PROPERTIES PVT. LTD. * SEC'BAD *

GST No.36AEPPP5661P1ZI

TIN:36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

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. 1069

Cherlapally

P.O.No - 75824 Date 24/03/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300MM X 200MM X 60MM 12" X 8" X 60MM		300 No.	
	TROLLY AP.28 TE0880			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46774
Date 25/3
Sign.

INWARD ...
Inward No 1097 Dt 24/3/21
IRN No: 90446 Dt: 24/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

  22-03-2021 16:41:53

75824
24.03.21 11:09:56

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	75824	183553
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *300mm x 200mm x 60mm*	300.00	42.00	0.00	18.00	14,868.00
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.					**Total Order Value . . .**	**14,868.00**

Terms and Conditions :-

Specification / Brand Above sizes and rates approved by M.D. dt 27/09/2019.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

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 completion of work. 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 to reject items not conforming to quality and specifications. Above order for Part III V.no. 128,129,101 curb stone laying purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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 : ____________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	14.38
Supplier		Req. No.	183553
Material required before date:	25-03-2021	ID No.	64884

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	300x200x60mm	300	Nos		
2						
3						
4						
5	75824					
6						
7						
8						
9						

Remarks: -For Part-III Villa no: 128,129,101 cub stone laying purpose

Prepared By	G.Mona	Approved by	APPROVED 22 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22-03-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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