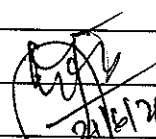


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	76507	PO / WO Date.	20/04/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 10,080/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	023	16/06/2021	Rs. 10,080/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,080/-
Sl. No.	DC No	DC. Date	MRN No.
1.	22	14/06/2021	92756
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 10,080/-
Amount E – PO / WO value:			Rs. 10,080/-
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		28/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/6/21	21 JUN 2021	21 JUN 2021

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/-

[Handwritten Signature]

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

023**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 16/06/2021

Billed to :

Name : Silver Oak Villas LLP

Party GSTIN : 36ADBFS3288A2Z7

Mode of Supply (Transportation)

Address : Chelapally,

Place of Supply : Chelapally

HYD

P.O. No. : 76507

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Tandoor Stone 3x2 = 6		600	16	8/-	9,600



Electronic Reference Number :

Total Taxable Value

9,600

Rupees in words

Ten Thousand Eighty

Rupees only.

CGST @ 2.5%

240

SGST @ 2.5%

240

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

10,080

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

20-04-2021 15:43:43



76507

16.04.21 1:10:45

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		Doc No	76507	183582
Rajadhani Tiles Company		Doc Date	20-04-2021	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.		Quote No	Nil	
GSTIN 36AAPPJ3108E1ZM		Quote Date	18-01-2019	
9848525411		SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

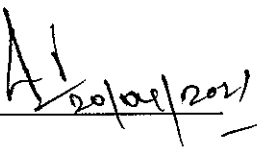
Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 3' x 2' x 35 to 40mm thick - Rough - 100 nos	600.00	16.00	0.00	5.00	10,080.00
Total Order Value . . .					10,080.00

Rupees : Ten Thousand Eighty Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**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**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for site use. Idng & ulding charges extra @1.50/- per sft.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-04-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		183582	
Material required before date:		Urgent		ID No.		65401	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thandoor Stones	2'X3'	100	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For site use purpose							
Prepared By		G.Chandra kanth		Approved by			
Sign.& Date		15-04-2021		Sign. & Date			

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

For **RAJADHANI TILES COMPANY**