/12

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.	DC matches MRN
1.	22	14/06/2021	92756	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 21 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/6/21						

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/-

TAX INVOICE
CASH / CREDIT

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan 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.

Invoice No. 023 **GSTIN : 36AAPPU3108E1ZM** Date : 16/06/2021

Billed to : Name : Silver Oak Villas LLP Address : Chelrapally, HYD. State : Telangana Code : 36	Party GSTIN : 36ADBFS3288A2Z7 Mode of Supply (Transportation) Place of Supply : Chelarapally. P.O. No. : 76507 State Code : **TELANGANA - 36** Vehicle No. TS08UE4885

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80196
Date 19/6
Sign.

Electronic Reference Number :	Total Taxable Value	9,600
Rupees in words Ten Thousand Eighty Rupees only.	CGST @ 2.5%	240
	SGST @ 2.5 %	240
BANK DETAILS	IGST @ – %	—
Bank Name : **ICICI BANK** **Account No.** : **131805500546**	(Subject to Reverse Charges)	—
IFSC Code : **ICIC0001318** **Branch : Kapra**	**GRAND TOTAL**	10,080.

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

76507
16.04.21 1:10:45

 20-04-2021 15:43:43

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	76507	183582
	Doc Date	20-04-2021	
	Quote No	Nil	
	Quote Date	18-01-2019	
	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
Penality 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. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 20/04/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ______________________

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	76507					
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.

APPROVED
20 APR 2021
MANAGER PROCUREMENT

D-C NO 22

~~QUOTATION~~

✆: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

No.

Date : 14/6/21

M/s. SILVER OAK TS084 E4889
CHERLA Palli

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1	SAHBAD STONE SIZE 3x2=6 100x6-	600.-0		
		600.0		

INWARD WITH TIME:
Inward No. 11
Dt. 14/6/21
MRN No: 12256
Dt: 15/06/21
Received By:
Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 1218
Date 16/6
Sign.
SEC'BAD

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**