

PURCHASE DIVISION
Advice for approval for credit to supplier

to:	23/06/2021	Prepared by:	B. Manakshi
/WO no.	76665	PO / WO Date.	23/06/21
Supplier Name	Leela steel railing & brkt	PO/WO amount	26,079/-
m/Company	SOVLIP	Project	SOVL
No.	Bill No.	Bill Date	Bill amount
	038	23/06/2021	26,079/-
			/

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,079/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges =

Amount C – Other Debits : =

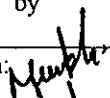
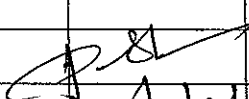
Amount D (D=A+B-C) – Amount to be credited to the supplier: 26,079/-

Amount E – PO / WO value: =

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	

Remarks: Encn Hvu 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 							
Date: 23/6/21	23/6/21						

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

TAX INVOICE

Cell : 8125765219, 7075802

M/s. LEELA STEEL RAILING & FURNITUR**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Silver oak villa's up

Invoice No. 038

Date : 23/06/20

Delivery Note :

Mode of Payment :

Buyers Order No. : 76665

Date : 23/06/21.

Despatched Through:

Destination :

GST No. : 36ADBPS3288A222

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.
1	ss Railing work done at V. NO-97	7306	890	320/-	22,101

GST No. : 36CRBPPB0826R1ZO	Gross Value	22,101/-
Rupees in words: Twenty six Thousand	Add CGST 9 %	1,989/-
Seventy Nine Rupees only	Add SGST 9 %	1,989/-
	Add IGST %	-
	GRAND TOTAL	26,079

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

For LEELA STEEL RAILING & FURNITUR

Proprietor

IP: 7928

Ready to process

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	962	Date - site bills Register	26/04/21			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Leela Steel					
Nature of work	SS Steel Railing					
Work done	From Date	To Date				
	03/03/21	15/04/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	P.O No 76665	69	320	RH	22,101/-	
2.	V.No -97(3BHK)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,101/-	
Bill required	☒ YES	☐ NO.	GST bill required	☒ YES	☐ NO.	
Measurement & estimate sheet:	☒ Required	☐ Not required	Measurement & estimate sheet:	☒ Enclosed	☐ Not enclosed	
PO/VO no.	76665		PO/VO date:	23-04/21		
Remarks :						

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 6 APR 2021	Date: 27/04/21	Date:
Sign: Project Manager	Sign: Nagawani	Sign:
Note: 1. R. Purshotham (S.O.VLLP) days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. When it is not applicable Bill X.A. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.		

APPROVED BY
 28 APR 2021
 SOHAM MOGHE
 MANAGING DIRECTOR

Purchase Order

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23-04-2021 14:40:48

Original / Office Copy / Purchase Div.COPY

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

5/11

Supplier Details			
Leela Steel Railing & Furniture Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad. GSTIN 36CRBPB0826R1ZO 8125765219/7075802950	Doc No	76665	156446
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	27-11-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 58 rft x 02 nos	69.00	320.31	0.00	18.00	26,079.64
Total Order Value . . .					26,079.64
Rupees : Twenty Six Thousand Seventy Nine and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 13,040/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 3 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

Purchase Order

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23-04-2021 14:40:48



76665

16.04.21 1:14:53

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			
Leela Steel Railing & Furniture Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad. GSTIN 36CRBPB0826R1ZO 8125765219/7075802950	Doc No	76665	156446
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	27-11-2018	
	SupplyType	Supply And Installation	

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Phone. Contact Security 65908777, 9502288244 Sanjay

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Measurment Nil

Security Nil

Remarks

Requisition Form

Requisition Form						
Company Name:		Silver Oak Villas LLP		Date:		21-04-2021
Site & Phase :		Silver Oak Villas		Time:		10.00
Supplier				Req. No.		156446
Material required before date:			23-04-2021	ID No.		65583
No	Description	Size	Quantity	Units	Inward No	
1	SS Railing		69	rft		
76665		APPROVED 23 APR 2021 MINIEN PARIKH MANAGER PROCUREMENT				

Remarks: For Villa no 97 SS Railing purpose

Remarks: For Villa no 97 SS Railing purpose			
Prepared By	P. Aishwarya	Approved by	
Sign. & Date	21-04-2021	Sign. & Date	

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