

PURCHASE DIVISION
Advice for approval for credit to supplier

To 30th

Date:	26/6/2021		Prepared by:	B. Meenakshi	
PO/WO no.	76402		PO / WO Date.	15/4/21	
Supplier Name	Sai Vishal Enterprises		PO/WO amount	1,90,000/-	
Firm/Company	SOVLUP		Project	SOV	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	031	26/6/21	1,18,750/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,18,750/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	003,008,001,002	19/6/21		☒ Yes ☐ No	
2.	003,004,006,011,261			☐ 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:				1,18,750/-	
Amount E – PO / WO value:				1,90,000/-	
Amount F – Difference (A – E): GST-18%				71,250/-	
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 / WO?		☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No			
Payment – due date		28/6/21			
Remarks: Part Bill Received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign: <i>Munish</i>					
Date: 26/6/21					

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. 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/-

Verdy

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 Village LLPInv. No. 031 Date : 24/6/21

D.C. No. _____ Date : _____

P. O. 76402 Date : 15.4.21

Payment _____

Party GSTIN _____

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					
	4X8X16					
	6X8X16					
	6X8X12					
	8x8x16					
			3125	38	No	1,18,750

Rupees in words One lakh eighteenthousand seven hundred fifty**TOTAL**

1,18,750

SGST @

%

CGST @

%

GRAND TOTAL

1,18,750

Name : **SRI SAI VISHAL ENTERPRISES**Bank Name : **HDFC BANK**Account No. : **50200042541343**IFSC Code : **HDFC0000368**Branch : **Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Silver Oak Village LLP

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
3.5.21	9193	047	500 NO	76402	15.4.21
3.5.21	9193	048	500 NO	"	
11.5.21	0811	001	280	"	
11.5.21	0811	002	280	"	
11.5.21	0811	003	280	"	
11.5.21	0811	004	280	"	
12.5.21	0811	006	280	"	
13.5.21	0811	008	280	"	
15.5.21	0811	011	280	"	
19.6.21	0811	041	165	"	
Total nos →			3125		

Purchase Order

Page 1 of 1

15-04-2021 11:06:46



76402

16.04.21 1:10:40

From Company : **Silver Oak Villas LLP**

S-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A2Z7

Supplier Details

Sai Vishal Enterprises

D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

GSTIN 0

9391029193

Doc No 76402 183581

Doc Date 15-04-2021

Quote No Nil

Quote Date 15-04-2021

SupplyType Supply

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	5,000.00	38.00	0.00	0.00	190,000.00
Total Order Value ...					190,000.00

Rupees : One Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand Items shall be of approx.2-16 kgs, 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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 qty & specs.Breakage not more .Above orde for Nala Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

1) Part Bill - 1,18,750/-
Invat - 031, 26/6/21
Balance 71,250 Receivable.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sai Vishal Enterprises

Name :

Name :

Date : / /

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040

17-04-2021

ID no.

15-04-2021

65388

Approved by (sign):

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

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4/9/2011

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

047- GSTIN: 36AHIPK6441Q1ZQ

No.

M/s.

Date : 03/04/21

P.O. No. 76402

S.No.	PARTICULARS	Date :	
		BRICK SIZE	QUANTITY

Enter lock type-I

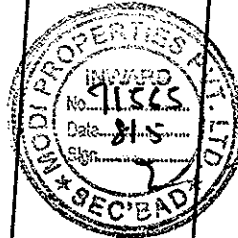
8X8X16

500

Vehicle No. TS08UE9193

Time : 9:30AM

Driver Name : khul



INWARD WITH TIME:

Received No. 1181 Dt. 3/5/21

Received the above material in good condition

MRN No: 91525

Received By: Sign

Signature

Total 500

For SAI VISHAL ENTERPRISES

h

SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 048

Date: 02/05/21

M/s: S. O. V. Chempally

P.O. No. 76402

Date:

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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	Enter lock type-2	8x8x16	500
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Vehicle No. TS08UE 9193

Time: 1:45 PM
8:20

Driver Name: klail



INWARD WITH TIME:

Inward No. 1172 Dt. 3/5/21

Received the above material in good condition

Received By:

Sign

For SAI VISHAL ENTERPRISES

Receiver's Signature

SILVER OAK VILLAS LLP

917324/3/21
Total 500

K

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 041

Date 19.06.21

M/s

SON chagully

P.O. No. 76402

Date

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Inter Lock	8x8x16	165 no
INWARD WITH TIME Inward No. 1202 Di 19/06/21 Vehicle No. T102043 MRN No. 92351 Di 19/06/21 Time: 9:45 Received By: [Signature] Sign: [Signature] Driver Name: Kamalal SILVER OAK VILLAS LLP			
		7x7	165 W

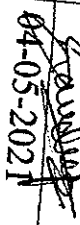
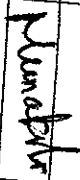
Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

[Signature]

Cement Blocks - Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	183581	Total PO quantity:	5000
Project:	SOV-III	PO No(s).	76402	Quantity delivered in earlier period:	280
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	280
Supplier:	Sri sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	2040
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-05-2021	Date	04-05-2021	Date	04-05-2021

Details of solid blocks - delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03.05.21	09.30	8X8X16	500	047	1171	91720
2.	03.05.21	03.20	8X8X16	500	048	1172	91733
3.	11.05.21	08.40	8X8X16	280	001	1178	91970
4.	11.05.21	11.00	8X8X16	280	002	1179	91981
5.	11.05.21	01.08	8X8X16	280	003	1180	91980
6.	11.05.21	03.50	8X8X16	280	004	1181	91979
7.	12.05.21	08.27	8X8X16	280	006	1184	92008
8.	13.05.21	08.10	8X8X16	280	008	1186	92010
9.	15.05.21	06.10	8X8X16	280	011	1189	92039
				2960			

Details of solid blocks - delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 001

Date : 11/05/2021

M/s. SOV. charla Rally

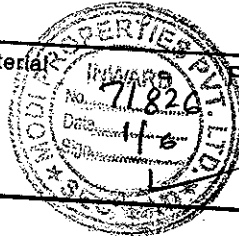
P.O. No. 76402

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Integ Locas Type-I	8x8x16	280
Vehicle No. TS 08 UE 08		INWARD WITH TIME	10
Time : 8:40 AM.		Invoice No 1138	Dt. 11/05/21
Driver Name : Subhama yem		MRN No: 91970	Dt: 11/05/21
		Received By	Sign
		SILVER OAK VILLAS LLP	
Total			280

Received the above material
in good condition

Receiver's Signature



For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. 002

GSTIN: 36ACZPL1512H1ZF

M/s. S.O.V.

Charlapally

Date: 11/05/2024

P.O. No. 76402

S.No.

PARTICULARS

Date :

BRICK SIZE

QUANTITY

Intro

Locbe.

Type-I

8X8X16

280

INWARD WITH TIME:

Inward No. 1179

Dt. 11/5/24

MRN No: 91981

Dt: 11/5/24

Received By:

Sign.

SILVER OAK VILLAS LLP

Vehicle No. TS08 UE 0811

Time: 11:00 AM.

Driver Name: Subramanyam

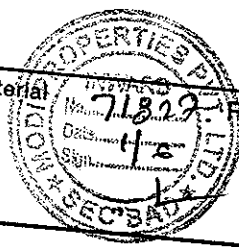
Total

280

Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES



CHALLAN

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

© : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 003

M/s. S.O.V.

Date: 11/05/22

P.O. No. 76402

S.No. _____ Date: _____

PARTICULARS	BRICK SIZE	QUANTITY
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Delee loc of 8x8x16 280

TYPE

Vehicle No. TS08 UE08

Time: 1:08

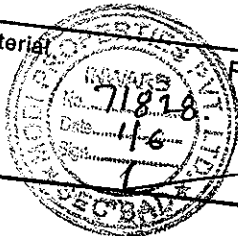
Driver Name: Sobhan Mohan

INWARD WITH TIME	
Inward No. 180	Dr. 11/5/22
MRN No: 91980	Dr: 11/05/22
Received By:	Sign
SILVER OAK VILLAS LLP	

Tabl 280

Received the above material in good condition

Receiver's Signature



For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. 004

GSTIN: 36ACZPL1512H1ZF

M/s

S.O.V. Shreebhojy

Date: 11/05/2021

P.O. No.

76402

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Darker colour

8x8x6 280

TYDC-I

Vehicle No. T 5080 E080

Time : 3:50

Driver Name : Sabramaniam

INWARD WITH TIME:

Inward No

1181

Dt.

Dt:

MRN No: 91939

Received By:

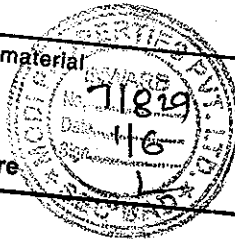
Sign

SILVER OAK VILLAS LLP

Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES



SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

No. 006

GSTIN: 36ACZPL1512H1ZF

M/s. S.O.V

Date: 12/05/2021

Cavalapally

P.O. No. 76402

S.No.

PARTICULARS

Date :

BRICK SIZE

QUANTITY

Dalea Locel

8x8x16

280

TPE-I

Vehicle No. TS0811

Time: 8:27

Driver Name: S.O.VPR mohya

INWARD WITH TIME:

Inward No. 1784

Dt: 12/5/21

MRN No: 92008

Dt: 12/5/21

Received By:

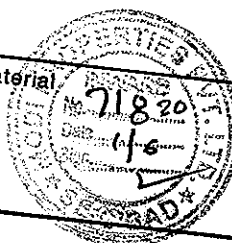
Sign

SILVER OAK VILLAS LLP

Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES



Tabl

280

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

No. 008

GSTIN: 36ACZPL1512H1ZF

M/s

SOV

CVANAPOL

Date

13/05/2021

P.O. No. 76402

Date :

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

pd on locu

8x8x16

280

TDC=

Vehicle No. TS0811

Time : 8:10

Driver Name : Soudamony

INWARD WITH TIME: 8:00		
Inward No	1188	Dt: 13/5/21
MRN No:	920/D	Dt: 13/5/21
Received By:	[Signature]	
SILVER OAK VILLAS LLP		

Tale

280

Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 011

M/s. SOV

Date: 15/05/2021

P.O. No. 76402

S.No.

PARTICULARS

Date :

BRICK SIZE

QUANTITY

Dabur Locum

8x8x16

280

TDC=

Vehicle No. TS 0811

Time: 6:10

Driver Name: SOVDhachya

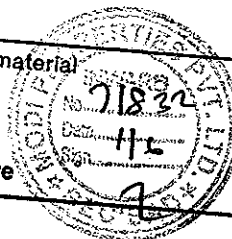
INWARD WITH RECEIPT	
Inward No. 1189	Dt. 15/5/21
MRN No: 92039	Dt. 15/5/21
Received By:	Sign
SILVER OAK VILLAS LLP	

Tabel 280

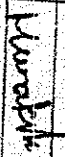
Received the above material
in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES



Cement Blocks – Weekly Delivery Report

Company/ firm:	MHPL SOV	Requisition nos.:	183581	Total PO quantity:	5000
Project:	SOV-III	PO No(s).	76402	Quantity delivered in earlier period:	280
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	165
Supplier:	Sri sai vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	1875
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-05-2021	Date	04-05-2021	Date	04-05-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03.05-21	09.30	8X8X16	500	047 ✓	1171	91720
2.	03.05-21	03.20	8X8X16	500	048 ✓	1172	91733
3.	11.05.21	08.40	8X8X16	280	001 ✓	1178	91970
4.	11.05.21	11.00	8X8X16	280	002 ✓	1179	91981
5.	11.05.21	01.08	8X8X16	280	003 ✓	1180	91980
6.	11.05.21	03.50	8X8X16	280	004 ✓	1181	91979
7.	12.05.21	08.27	8X8X16	280	006 ✓	1184	92008
8.	13.05.21	08.10	8X8X16	280	008 ✓	1186	92010
9.	15.05.21	06.10	8X8X16	280	011 ✓	1189	92039
10.	19.06.21	10.30	8X8X16	165	041 ✓	1202	92851
				3125			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
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