

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/9/21		Prepared by: P. Sneha.	
PO/WO no. 78914		PO / WO Date. 27/7/21	
Supplier Name: purnima mosaic tiles		PO/WO amount: 123,192/-	
Firm/Company: spire oak villas llp		Project: SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1709	11/8/21	110,625/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			110,625/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1138	28/7/21	94470
2.	1143	11/8/21	94996
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			110,625/-
Amount E – PO / WO value:			123,192/-
Amount F – Difference (A – E): GST-18%			12567/-
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 50/- Advance Paid.	
Payment – due date		6/9/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>
Date	6/9/21		04/09/2021
		APPROVED BY 16 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

TAX INVOICE



PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to SILVER OAK VILLAS LLP.
SOV Phase - TX

Shipped to CherlakkInvoice No 1709Date 11/08/21L.R. No. 1138, 1137, 114, 1143

Party's GST No.

3 6 A D B F S 3 2 8 8 A 2 Z 7

Date

State Code : 36

Order No. 78914

Date :

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.	
①	6810	GREY AND RED TILE 13x13 (1000 No)	1250 Box	27/-	33,750	00
②	"	GREY PAVER 8x4 - 2500 No				
③	"	" " " - 2500 No				
④	"	" " " - 2500 No				
		7500 No	1666.66 Box	36/-	59,999	76
Rs. 1,10,625/-						

Rupees One Lakh TEN Thousand Six
Hundred and twenty five Rupee

Total 93,749-76

SGST@ 9 % 8437-47

CGST@ 9 % 8437-47

IGST@ — % — —

G. Total 1,10,624-70

We Bank with :
Branch :
A/c :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

Purchase Order78914
22.07.21 4:00:59

Page(s) 1 Of 1 27-07-2021 12:44:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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
27531972

NA

9849195298

Doc No	78914	156528
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,000.00	27.00	0.00	18.00	31,860.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	200.00	27.00	0.00	18.00	6,372.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	2,000.00	36.00	0.00	18.00	84,960.00
Total Order Value . . .					123,192.00

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Ninety Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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	*Bills must be submitted to H.O. within 30days of completion of work. 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	Rs. 61,596/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29,30,31,32 & 82.
Completion Date	Nil
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	

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Pavers											
Company Name:-			SOV LLP		Site & Phase		SOV				
Reg. no.			156528		Reg. Date		21-07-2021				
Material required before			30-07-2021		ID no.		63747				
Prepared by:			meenakshi		Approved by (sign):						
Flat / Block no:			Footpath pavers Villa no 29,30,31,32,82								
Name of the supplier:			Purnima Mosaic								
Type A1 1100 Sft 2BHK Order Value:			5 Flats								
Type A2 1100 Sft 2BHK Order Value:			0 Flats								
S No.	Item Description	Units	Qty required for 1 Villa	Qty required for Type A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	2000	1,000.0	-	-	1000	-	1,000.0		
2	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	400	200.0	-	-	200	-	200.0		
3	Pavers Footpath 8" X4"X60mm (Grey Colour)	Sft	4000	2,000.0	-	-	2000	-	2,000.0		
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	-	-	-	-	0	-	-		
	Total		6400	-	-	-	3,200.0	-	3,200.0		

28914

22/07/2021

APPROVED BY
23 JUL 2021
SATHI MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 of 1

22-07-2021 16:36:44

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

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Delivery Date Within 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
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Completion Date Nil

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

22/07/2021

Name : _____

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Date : ____/____/____

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

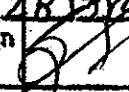
To, SILVER OAK VILLAS LLP. No. 1138

CHERLA PALLY

P.O. No - 78914

Date 28/7/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY TILES 13"x13"		800 No	
②	RED TILES 13"x13"		200 No	
INWARD WITH TIME: Inward No: 15927 Dt: 28/7/21 MRN No: 94472 Dt: 28/7/21 Received By: Sign:  SILVER OAK VILLAS LLP			7	
			1000 No	
GST No. : 36AEPPP5661P1Z1			1250-SFT	

Receiver's Signature

For PURNIMA MOSAIC TILES





PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To SILVER OAK VILLAS, LLPNo. 1143CHERLA PALLYDate 11/8/21P.O No. 78914

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate										
01	GREY PAVER <u>8X4</u>		2500 NO											
DCM TS-12 UC-3212 (15961) <table border="1"><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No: 15961</td><td>Dt: 11/8/21</td></tr><tr><td>MRN No: 96996</td><td>Dt: 12/08/21</td></tr><tr><td>Received by:</td><td>Sign:</td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table> GST No. : 36AEPPP5661P1ZI					INWARD WITH TIME:		Inward No: 15961	Dt: 11/8/21	MRN No: 96996	Dt: 12/08/21	Received by:	Sign:	SILVER OAK VILLAS LLP	
INWARD WITH TIME:														
Inward No: 15961	Dt: 11/8/21													
MRN No: 96996	Dt: 12/08/21													
Received by:	Sign:													
SILVER OAK VILLAS LLP														

For PURNIMA MOSAIC TILES

Receiver's Signature



