

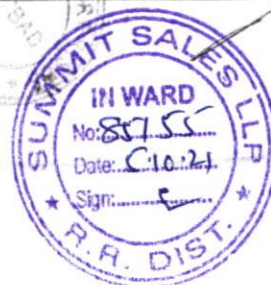
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/10/21		Prepared by: <i>hneha</i>	
PO/WO no. 80681		PO / WO Date. 18/9/21	
Supplier Name Siddharth Enterprises		PO/WO amount 30,119/-	
Firm/Company Silveroak Villas 1p		Project SOV phase - TX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2884	4/10/21	30,118/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,118/-
Sl. No.	DC No.	DC Date	MRN No.
1.			97258
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,118/-
Amount E – PO / WO value:			30,119/-
Amount F – Difference (A – E): GST-18%			1/-
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		18/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>hneha</i>	<i>[Signature]</i>	
Date	13/10/21	12/10	

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/-

Email id : siddarthenterprisess@yahoo.in

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

22-Sep-21 11:58:12 AM



80681

14.09.21 11:35:34

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

Siddarth Enterprises
1-35-513, Ground floor&First floor, Rasoolpura, Begumpet,
Secunderabad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	80681	156557
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Novella 07, Beige	24.00	1,063.50	0.00	18.00	30,118.32
Total Order Value . . .					30,118.32

Rupees : Thirty Thousand One Hundred Eighteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	100% advance payment
Tax	GST included in above price.
Delivery Date	With in 4 days
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	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 30,118-00 by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house recreation room , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

18-Sep-21 3:10:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

Supplier Details

Siddarth Enterprises
1-35-513, Ground floor&First floor, Rasoolpura, Begumpet,
Secunderabad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	80681	156557
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Novella 07, Beige	24.00	1,063.50	0.00	18.00	30,118.32
Total Order Value ...					30,118.32

Rupees : Thirty Thousand One Hundred Eighteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

Payment Terms 100% advance payment

Tax GST included in above price.

Delivery Date With in 4 days

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 Extra as per actuals

Warranty 1 year guaranty with free replacement in case of mfg. defects

Advance Paid Rs. 30,118-00 by cheque

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club house recreation room , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

20 SEP 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name :

Date : _/_/

sohammodi@modiproperties.com

From: meenakshi . <meenakshi@modiproperties.com>
Sent: 08 September 2021 13:26
To: sohammodi@modiproperties.com; Purshotham K.; Purchase .
Cc: 'Sov Site Group'
Subject: Re: Selection of chairs for recreation room at sov club house

To,
Soham sir

As per requisition No.156557 dt.02-09-2021 we raised chairs requisition .

The above material for 16 chairs for table, 4 chairs for office room & 4 chairs for carrom board and chess board purpose.

This is for your information sir.

Regards,

B.Meenakshi.
Asst.Engineer | +91 81215 51388 | meenakshi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Wednesday, September 1, 2021, 06:37:52 PM GMT+5:30, <sohammodi@modiproperties.com> wrote:

Approved. order

Regards,

Soham Modi

From: meenakshi . <meenakshi@modiproperties.com>
Sent: 01 September 2021 16:59
To: Soham Modi <sohammodi@modiproperties.com>; Purchase . <purchase@modiproperties.com>; Purshotham K. <purshotham@modiproperties.com>
Cc: Sov Site Group <sov-const@modiproperties.com>
Subject: Re: Selection of chairs for recreation room at sov club house

Neek haul
Chairs

to be
ordered
light
beige
same as
kfc model
17/9

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-09-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156557
Material required before date:	urgent	ID No.	68995

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs	Std	24	Nos		
2						
3	KFC model					
4	Needle					
5						
6	beige colour					
7	Novella with chrome					
8						
9	leg.					
10	(07)					



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.

Remarks: -For club house recreation room purpose

Prepared By	B.Meenakshi	Approved By	Replenishing SSLP stock
Sign.& Date	02-09-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

16-Sep-21 11:22:25 AM

Original / Offi

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

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	80681	156557
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	24.00	468.00	0.00	18.00	13,253.76
Total Order Value . . .					13,253.76

Rupees : Thirteen Thousand Two Hundred Fifty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

Payment Terms 100% advance payment

Tax GST included in above price.

Delivery Date With in 4 days

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 Extra as per actuals

Warranty 1 year guaranty with free replacement in case of mfg. defects.

Advance Paid Rs. 13,254-00 by cheque

Other Terms We reserve the right to reject items not conforming to quality and specifications. ~~Above order~~ for Club house recreation room , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-09-2021
Site & Phase :	Silver Oak Villas	Time;	10.00
Supplier		Req. No.	156557
Material required before date:	urgent	ID No.	68995

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs	Std	24	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For club house recreation room purpose

Prepared By	B.Meenakshi	Approved by
Sign.& Date	02-09-2021	Sign. & Date

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

