

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		15/11/21		Prepared by:		Manakshi	
PO/WO no.		81728		PO / WO Date.		18/10/21	
Supplier Name		Purnima mosaic tiles		PO/WO amount		84,960/-	
Firm/Company		SOVLP		Project		SOV-D	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1731.	21/10/21		47,199/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,199/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1160.	20/10/21		☒ Yes ☐ No			
2.	1159	20/10/21		☒ 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:						47,199/-	
Amount E – PO / WO value:						84,960/-	
Amount F – Difference (A – E): GST-18%						37,761/-	
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. 42,480/- ☐ No				
Payment – due date			22/11/21				
Remarks: Post Bill Recd.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manakshi						
Date	15/11/21	15/11					

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/-

Purchase Order



81728

Copy

18.10.21 2:06:31

18-10-2021 14:26:05

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

Supplier Details

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

GSTIN 36AEP5661P1Z1
27531972

NA

9849195298

Doc No

81728

156574

Doc Date

18-10-2021

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 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 . . .					84,960.00

Rupees : Eighty Four Thousand Nine Hundred Sixty 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. 42,480/- 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. 05,16,17,49 & 68.
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 : ____/____/____

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLA LLP

No.

1160CHERLAPALLY

Date

20/10/21P.O. No. 81728

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
1	GREY PAVES 8x8		2500 710									
Dem TS-12 UC-3212 INWARD WITH TIME: <table><tr><td>Inward No:</td><td>Dr: 20/10/21</td></tr><tr><td>MRP No:</td><td>Dr:</td></tr><tr><td>Received By:</td><td>S. Jayaram</td></tr><tr><td colspan="2">SILVER OAK VILLAS PART-III</td></tr></table> SUMMIT SALES INWARD No. 25412 Date: 25.10.21 Sign: _____ GST No. : 36AEPPE5661P1ZI					Inward No:	Dr: 20/10/21	MRP No:	Dr:	Received By:	S. Jayaram	SILVER OAK VILLAS PART-III	
Inward No:	Dr: 20/10/21											
MRP No:	Dr:											
Received By:	S. Jayaram											
SILVER OAK VILLAS PART-III												

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 VILLANo. 1159CHERLAPALLYDate 20/10/21P.O. No. 81728

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVES 8"x4"		2500 sq. ft.	
	9cm			
	TS-12			
	UC-3212			

INWARD WITH TIME:

Inward No:	Dt: 20/10/21
PN No:	Dt:
Received By: R. S. K.	Sign: [Signature]
GST No. : 36AEP P5661P1Z1	

SUMMIT SALES LLP

IN WARD

No. 25442

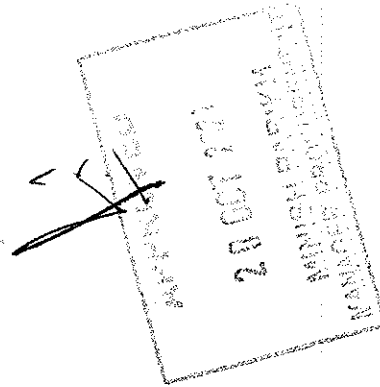
Date: 25/10/21

For PURNIMA MOSAIC TILES

Receiver's Signature

Form - Pavers											
Name:-											
no.											
Material required before											
Prepared by:											
Flat / Block no:											
Name of the supplier :											
Type A1 1100 Sft 2BHK Order Value:											
Type A2 1100 Sft 2BHK Order Value:											
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	-	-	-	-	0	-	-		
2	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	-	-	-	-	0	-	-		
3	Pavers Footpath 8" X4"X60mm (Grey Colour)	Sft	400.0	2,000.0	-	-	2000	-	2,000.0		
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	-	-	-	-	0	-	-		
Total			400.0	-	-	-	2,000.0	-	2,000.0		

81728



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.

Shipped to CHERLAPALLY

Invoice No 1731

Date 21/10/21

SILVER OAK VILLAS Phase - IX

L.R. No. 1159, 1160

Party's GST No.

36ADBF53288A2Z7

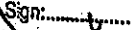
Date 20/10/21

State Code : 36

Order No.

81728

Date : 18/10/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY PAVER BLOCK 60MM	5000 Nos 1111.11 SFT	36/-	39,999.96	
		Rs 47,200/-				
IN WARD No: 37284 Date: 25/11/21 Sign:  SUMMIT SALES LLP R.R. DIST.						

Rupees forty Seven Thousand Two
Hundred Rupees only

Total 39,999.296

SGST@ 9 % 3599.299

CGST@ 9 % 3599.299

IGST@ — % —

G. Total 47,199.294

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