PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Manakshi
PO/WO no.	81728	PO / WO Date.	18/10/21
Supplier Name	Purnima mosaic tile	PO/WO amount	84,960/-
Firm/Company	SOVLLP	Project	SOV-II
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	20/10/2		☑ 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:	47,199/-
Amount E – PO / WO value:	84,960/-
Amount F – Difference (A – E): GST-18%	37761/-

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,/-~~ 4801/- ☐ No
Payment – due date	22/11/21
Remarks:	Past Bill Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manakshi	[signature]					
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
18.10.21 2:06:31

Copy

18-10-2021 14:26:05

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

Supplier Details	**Doc No**	81728	156574
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	18-10-2021	
NA	**Quote No**	Nil	
GSTIN 36AEPPP5661P1ZI	**Quote Date**	27-09-2019	
27531972 9849195298	**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 1111.11 Sft	36.00	0.00	18.00	84,960.00
					Total Order Value . . .	**84,960.00**

Rupees : Eighty Four Thousand Nine Hundred Sixty Only.

Bill no - 1731, dt 21/10/21.
47,199/- Received.

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
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

20/10/2021

Date : __/__/____

Name : ______________

Name : ______________

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLA LLP
CHERLAPALLY
P.O.No. 81728

No. 1160

Date 21/10/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	WRTY PAKERS 8"x4"		2500 No	

DCM
TS-12
UC-3212

INWARD WITH TIME:
Inward No: Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 2542
Date: 25.11.21
Sign:
R.R. DIST

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN   Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLA
CHERLAPALLY
P.O. No. 81728

No. 1159

Date 20/10/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Pavers 8"x4"		2500 No	
	Drm TS-12 UC-3212			

INWARD WITH TIME:
Inward No: Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
GST No. : 36AEPPP5661P1ZI
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No. 25442
Date 25/1/22
Sign.
R.R. DIST.

Receiver's Signature

For PURNIMA MOSAIC TILES

	orm - Pavers											
	y Name:-	SOV LLP		Site & Phase		SOV						
	no.	156574		Req. Date		12-10-2021						
	Material required before	18-10-2021		ID no.		70304						
	Prepared by:	Ch.Pranavi		Approved by (sign):								
	Flat / Block no:	**Footpath pavers near v no 05,16,17,49,68**										
	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	-	-	-	-	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

A...NNED
20 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.
SILVER OAK VILLAS Phase - IX

Shiped to CHERLAPALLY

Invoice No 1731
Date 21/10/21
L.R. No. 1159, 1160
Date 20/10/21

Party's GST No. 3 6 A D B F S 3 2 8 8 A 2 Z 7

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 No 1111.11 SFT	36/-	39,999	96
		Rs 47,200/-				

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87284 Date: 25.11.21 Sign:

Rupees Forty Seven Thousand Two Hundred Rupees only

Total			39,999	96
SGST@	9	%	3599	99
CGST@	9	%	3599	99
IGST@	—	%	—	—
G. Total			47,199	94

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

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

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES