

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/12/2021		Prepared by: Srikiran	
PO/WO No. 83232		PO / WO Date. 3/12/2021	
Supplier Name vasent enterprises		PO/WO amount 455,423.71	
Firm/Company Sov LLP		Project Sov - III	
SL No.	Bill No.	Bill Date	Bill amount
1	901	5/12/2021	440,546
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			440,546
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.			100340 ☒ Yes ☐ No
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:			440,546
Amount E - PO / WO value:			440,546 455,423.71
Amount F - Difference (A - E): GST-18%			14,878
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		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/12/21	18/12/21	

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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. **901/21-22**

TAX INVOICE

Date: **05.12.2021**

M/s. **SILVER OAK VILLAS LLP.**

**5-4-187/334, IInd Floor, MG
ROAD, SEC-BAD-500003.**

GST No. **36ADBFS3288A227.**

Y. Order No. : **93232**

Dt. **03.12.21**

D.C. No. : **502**

Dt. **05.12.21**

Desp. Per :

Truck No. : **TS08UG0218.**

Payment Due on : **IMMEDIATELY.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	MS TMT BARS 8MM	7214	2050 KGS	52.30	EACH KG	107215	00
②	MS TMT BARS 10MM	7214	2560 KGS	52.30	EACH KG	133888	00
③	MS TMT BARS 12MM	7214	1550 KGS	51.30	EACH KG	79515	00
④	MS TMT BARS 16MM	7214	1020 KGS	51.30	EACH KG	52326	00
	TOTAL		7180 KGS			372944	00

Rupees **FOUR LAKHS FOURTY THOUSAND
FIVE HUNDRED FOURTY SIX ONLY.**

Kanta / Hamali / Others

400/-

Freight Charges

—

Total

373344 00

CGST @ 9 %

33600 96

SGST @ 9 %

33600 96

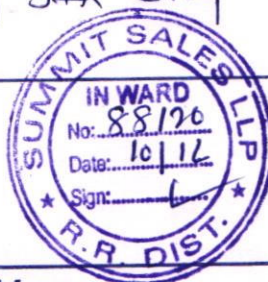
IGST @ %

—

G. Total

440546 00

Bank : **CITY UNION BANK**
Branch : **M.G. Road, Secunderabad.**
A/C No. : **076120000148567**
IFSC : **CIUB0000076**



GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 90/21-22	TAX INVOICE	Date 05.12.2021
M/s. SILVER OAK VILLAS LLP. 5-4-187/334, IInd Floor, MG ROAD, SEC-BAD-500003.		Y. Order No. : 83232 Dt. 03.12.21 D.C. No. : 502 Dt. 05.12.21 Desp. Per : Truck No. : TS08UG-0218. Payment Due on : IMMEDIATELY.
GST No. 36ADBFS3288A227.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	MS TMT BARS 8MM	7214	2050 KGS	52.30	EACH KG	107215 00
②	MS TMT BARS 10MM	7214	2560 KGS	52.30	EACH KG	133888 00
③	MS TMT BARS 12MM	7214	1550 KGS	51.30	EACH KG	79515 00
④	MS TMT BARS 16MM	7214	1020 KGS	51.30	EACH KG	52326 00
TOTAL			7180 KGS			372944 00

Rupees FOUR LAKHS FOURTY THOUSAND FIVE HUNDRED FOURTY SIX ONLY.	Kanta / Hamali / Others 400/-
	Freight Charges —
	Total 373344 00

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 33600 96 SGST @ 9 % 33600 96 IGST @ %
GST No. 36AAIFV6997M1Z1	G. Total 44054600

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E. & O. E.

For VASANT ENTERPRISES

(Signature)

VASANT ENTERPRISES

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Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

502/21-22

No.

Date **05.12.2021**M/s **SILVER OAK VILLAS LLP.****5-4-187/3 B4, IInd Floor, MG. Road, SEC-BAD-500003.**P.O. No. **83232** / **VEHICLE** / **ISO 9001:2015** / **03.12.21** / **36ADBFS3288A2Z7**

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
①	MS TMT BARS 8MM	7214	2050 KGS		
②	MS TMT BARS 10MM	7214	2560 KGS		
③	MS TMT BARS 12MM	7214	1550 KGS		
④	MS TMT BARS 16MM	7214	1020 KGS		
		TOTAL	7180 KGS		
		+	KANTA		
		+	UNLOADING		
		+	TRANSPORT		
		+	18% GST		



E. & O. E.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

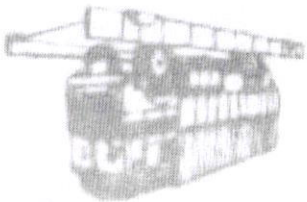
GST No. **36AAIFV6997M1Z1**

Customer's Signature with Stamp / Seal

[Signature]
Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No: 1671

VEHICLE No: TS08UG0218

GROSS	42080	Kg	DATE: 06-12-21	TIME: 09:31
TARE	24650	Kg	DATE: 06-12-21	TIME: 12:56
NETT	17430	Kg		

WEIGHTMENT CHARGES Rs: 100

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order



83232

02.12.21 2:43:07

Page(s) 1 Of 1

03-12-2021 2:36:56 PM

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	83232	183765
Doc Date	03-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2,022.00	52.30	0.00	18.00	124,785.71
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,243.00	52.30	0.00	18.00	76,710.50
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,103.00	51.30	0.00	18.00	187,837.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	853.00	51.30	0.00	18.00	51,635.50
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	175.00	70.00	0.00	18.00	14,455.00

Total Order Value . . . **455,423.71**

Rupees : Four Lakh(s) Fifty Five Thousand Four Hundred Twenty Three and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery and production of bill.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18,294

Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above material for SOV-III Villa no 187,188 plinth beam purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Cherlapally SOVLLP Contact Person Mr Purshottam-9502177288.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

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



1498

Requisition Form -Steel								
Company	SOV-III		Site&Phase	SOV -III				
Req. no.	183765		Req. Date	01-12-2021				
Material required before	Urgent		ID no.	71679				
Prepared by:	B.Meenakshi		Approved by (sign):					
Flat / Block no:	SOV-III villa no 186,187,188 upto plinth beam							
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:	3	Villas						
Type B 1790 Sft 2BHK Order Value:	0	Villas						
Type C 1605 3BHK Order Value:	0	Villas						

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	432.00	0.00	432.00	2021.76	52/300	
2	Steel	10 mm	168.00	0.00	168.00	1243.20	52/300	
3	Steel	12 mm	291.00	0.00	291.00	3102.06	51/300	
4	Steel	16 mm	45.00	0.00	45.00	853.20	51/300	
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire(Kgs)	20 gauge	175.00	0.00	0.00	175.00		
	Total		0.00	0.00		7395.22		

Notes:

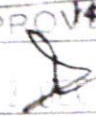
- 1 Binding wire is generally 25 kgs per ton.
- 2 Order footing steel for one block or core at a time.
- 3 Order steel for slab along with steel for next column on completion of beam bottom.
- 4 Do not order excess steel. Do not order steel in advance.

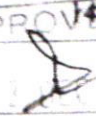
APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company firm:	SOV LLP-III	Test report attached	No	A. PO quantity (in kgs)	7221 kgs
Project	SOV-III	DC's attached	Yes	B. Gross vehicle weight	42080 kgs
Block Villa No.	Part-3 Villas purpose	Weighment slips attached	Yes	C. Net vehicle weight	24650 kgs
Requisition nos.	183765	Total quantity received	Yes	D. Actual quantity delivered (B-C)	17430 kgs
Po no(s).	83232	Close PO	Yes	E. Difference (D-A)	10,209 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	100340
Delivery date	07-12-2021	Delivery time	09.30	Inward no.	1460
Sign of security		Sign of Admin		Sign of Project manager	
Date	13-12-2021	Date	13-12-2021	Date	13-12-2021

APPROVED BY

 Project Manager
 K. Purshottam Reddy

Details of TMT steel delivered -

S No	Item	Weight of 40 ft rod in Kgs	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	455 rods	2047 kgs
2.	10 mm	7.50	341 rods	2557 kgs
3.	12 mm	10.67	145 rods	1547 kgs
4.	16 mm	18.96	53 rods	1004 kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				7,155 kgs

Remarks:

Note: 1. Report to be sent to H.O within 2 working days. 2. Attach original DC's, test reports, weighment slips, bills, photos, etc. to this report. 3. Report must have totals calculated. 4. Make a separate report for every truck load received.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
 Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
 5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

502/21-22

Date 05.12.

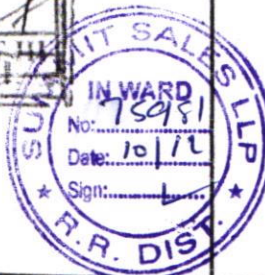
M/s. SILVER OAK VILLAS LLP.

5-4-187/3 B4, 1st Floor, MG Road, SEC-BAD-500003

No 83292 / VEHICLE REGISTRATION No. 36ADBFS3288A2Z7

PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.
MS TMT BARS 8MM	7214	2050 KGS	
MS TMT BARS 10MM	7214	2560 KGS	
MS TMT BARS 12MM	7214	1550 KGS	
MS TMT BARS 16MM	7214	1020 KGS	
	TOTAL	7180 KGS	
	+	KANTA	
	+	UNLOADING	
	+	TRANSPORT	
	+	18% GST	

INWARD WITH TIME	
INWARD NO: 1468	DATE: 10/12/21
MRN NO: 100340	DATE: 07/12/21
RECEIVED BY:	SIGN:
SILVER OAK VILLAS LLP	



E. & O. E.

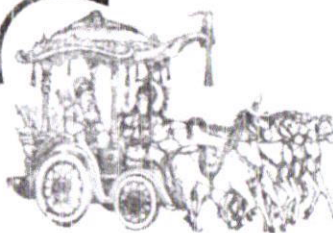
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ST No. 36AAIFV6997M1Z1

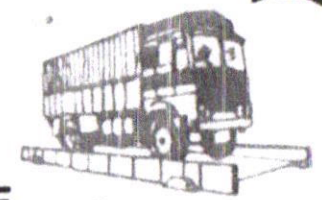
Customer's Signature with Stamp / Seal

Signature
 Stamp

0.00
0.00
175 mm
Gauge
er



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:
1671

VEHICLE No.:
TS08UG0218

GROSS : **42080**

Kg.

DATE : 06-12-21

TIME : 09:31

TARE : **24650**

Kg.

DATE : 06-12-21

TIME : 12:56

NETT : **17430**

Kg.

WEIGHTMENT CHARGES Rs. :

100

INWARD WITH TIME:

Inward No.:

1465

Dr:

21/12/21

MRN No.:

Dr:

Received By:

Sign:

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

MHPL SODASALALI

Requisition Form -Steel		SOV-III		Site&Phase		SOV -III			
Company		183765		Req. Date		01-12-2021			
Req. no.		Urgent		ID no.					
Material required before		B.Meenakshi		Approved by (sign):					
Prepared by:		SOV-III villa no 186,187,188 upto plinth beam							
Flat / Block no:									
Name of the Supplier :-									
Type D 1605 Sft 3BHK Order Value:		3 Villas							
Type B 1790 Sft 2BHK Order Value:		0 Villas							
Type C 1605 3BHK Order Value:		0 Villas							

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	432.00	0.00	432.00	2021.76		
2	Steel	10 mm	168.00	0.00	168.00	1243.20		
3	Steel	12 mm	291.00	0.00	291.00	3102.06		
4	Steel	16 mm	45.00	0.00	45.00	853.20		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire(Kgs)	20 gauge	175.00	0.00	0.00	175.00		
Total			0.00	0.00		7395.22		

Notes:	
1	Binding wire is generally 25 kgs per ton.
2	Order footing steel for one block or core at a time.
3	Order steel for slab along with steel for next column on completion of beam bottom.
4	Do not order excess steel. Do not order steel in advance.

83232