PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	18/12/2021	Prepared by:	Saikiran
PO/WO no.	~~82~~ 83232	PO / WO Date.	3/12/2021
Supplier Name	Vasant 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:	Saikiran	[signature]					
Date	18/12/21	18/12					

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.
5-4-187/3 & 4, IInd Floor, MG ROAD, SEC-BAD-500003.

GST No. 36ADBFS3288A2Z7.

Y. Order No. : 83232 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88120 Date: 10/12 Sign:

GST No. 36AAIFV6997M1Z1

E. & O. E.

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

For **VASANT ENTERPRISES**

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. 90/21-22 **TAX INVOICE** Date 05.12.2021

M/s. SILVER OAK VILLAS LLP.
5-4-187/3&4, II nd Floor, MG ROAD, SEC-BAD-500003.

GST No. 36ADBFS3288A2Z7.

Y. Order No. : 83232 Dt. 03.12.21
D.C. No. : 502 Dt. 05.12.21
Desp. Per :
Truck No. : TS08UG0218.
Payment Due on : IMMEDIATELY.

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		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
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IGST @ %		
G. Total	440546	00

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GST No. 36AAIFV6997M1Z1

E. & O. E.

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

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-66554351
66334351
M : 98480 30075

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.)

No. 502/21-22.

Date 05.12.2021

M/s. SILVER OAK VILLAS LLP.
5-4-187/3 & 4, IInd Floor, MG. Road, SEC-BAD-500003.

P.O. No. 83232 / VEHICALE: TS08UG218 Date 03.12.21 GST No. 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.				

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7598 Date: 10/12 Sign:

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

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				

WEIGHMENT 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

 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	**Doc No**	83232	183765
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	03-12-2021	
	Quote No	NIL	
66334351..	**Quote Date**	03-12-2021	
9848030075	**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.

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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
Penality 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 186,187,188 plinth beam purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally SOVLLP Contact Person Mr Purshottam-9502177288.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
09 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

03/12/2021

Name :

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name :

Date : __/__/____

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-IIIvilla 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	70/	
	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.							

PO 83232

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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.	1465 APPROVED BY
Sign of security		Sign of Admin		Sign of Project manager	
Date	13-12-2021	Date	13-12-2021	Date	13-12-2021 Project Manager
					K. Pursh…

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 HO within 2 working days. 2. Attach original DC's, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DELIVERY CHALLAN

Ph. : 040-6655-6633
M : 98480 3

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.

M/s. SILVER OAK VILLAS LLP.
5-4-187/3 &4, IInd Floor, MG Road, SEC-BAD-500003 Date 05.12.

No. 83232 / VEHICALE: TS08UC... Date 03.12.21 GST No. 36ADBFS3288A1Z7

	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.
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	

INWARD WITH TIME
Inward No: 1465 Dt: 7/12/21
MRN No: 100340 Dt: 07/12/21
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST
INWARD No: 75981
Date: 10/12
Sign:

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

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.				

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

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

INWARD WITH TIME:

Inward No.: 1465 Dt: 7/12/21

MRN No: Dt:

Received By: Sign:

MHPL-SOYA[illegible]LLP

83232

Requisition Form -Steel								
Company		SOV-III		Site&Phase	SOV -III			
Req. no.		183765		Req. Date	01-12-2021			
Material required before		Urgent		ID no.				
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		SOV-IIIvilla 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
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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.							