PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/2/22	Prepared by	1.D.N	felee Serial no.	2551	
Supplier name	- Sherbhay	Buleprises		HO inwar	d no.	2551
Firm/Company	Sovrep	Project	SOV-	HO receiv	ved date	
PO/WO date	24/3/n	PO/WO No.	8671	C ID		
Sl no.	Bill no.	Bi	ll date	Bill amount		Original attached
1.	3006	24	3/2	3,993-4		Yes 🗆 No
2.			100			□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	s total (Excluding Tran	nsport & Hamali Cha	rges):		70	193-W
Proof of delivery	by way of: DCs/bill	l □ Steel report □ RM	MC pour repo	rt 🗆 Solid block rep	ort 🗆 Inst	allation report
MRN						Yes 🗆 No
nos.:	105282			matches MRN		1 103 1110
Amount B -Other	Credits: Transportat	ion charges				
Amount C -Other	Debits:					
Amount D (D=A+	B-C) – Amount to be	credited to the suppl	ier:		70	197 ~ 4)
Amount E – PO /	WO value:		17 1 19 19 20 20 20 20 20 20 20 20 20 20 20 20 20		71	193-2
Amount F – Differ	rence (A – E):				-1	193
Quantity received	as per PO /WO	Yes	Excess receiv	ved Short received	□ Part rea	reived
Close PO / WO				balance material		
Payment – due dat	e	, ,			——————————————————————————————————————	
Remarks:		144	n			
Approved by	Purchase Officer	Purchase	MD			
00050 0TO	T STORAGE OTHER	Manager	MD	Account	ant	Accounts Manager
Name:	T.D. Muccy					
lign:	Medic					
Date	-30 5 n					470000000000
approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN: 36AELFS6374J1ZC PAN No.: AELFS6374J

TAX INVOICE

Ph: (O): 66318150

: 66568151 : 29308151



SHUBHAM ENTERPRISES

#5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.: SE/21-22/3006

Date: 24-Mar-22

P.O. No. 86719 // 184036

Date 24-Mar-22

Reverse Charge (Y/N):

D.C. No. :BY MAIL

Date 24-Mar-22

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

Bill to Party:

SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

Ship to Party:

SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

CCTINI NO - 26 A DRES3288 A 277

GSTIN No.: 36ADBFS3288A2Z7	GSTIN No.: 36ADBFS3288A2Z7						
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.			
1 63AMPS CHANGE OVER SWITCH ATS	8536501	0 1.00 NOS.	3,384.00	3,384.00			
CGST TAX 9 % SGST TAX 9% ROUNDED				3,384.00 304.56 304.56 (-)0.12			
				ē			
			1 10 10 10 10 10 10 10 10 10 10 10 10 10				
PERTIES OF INVARD PROPERTIES O				,			
S IN WARD 5 F	2	5 9	F ₀				
Indian Rupees Three Thousand Nine Hundred Ninety Despatched Through:	Three On	ly	*	3,993.00			
Destination :	6	A					



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1. Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013 IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



CA SOBE OF STREET

Requisition Form

		Red	quisiti	on Forn	n					
Company Name: Silver Oak Villas LLP-III				Date:				22-03-2022		
& Phase:	Silver Oak V		Time:			15.00				
lier				Req. No.			184036			
rial required before date:	u	rgent		ID No.			74890			
Descr	ription		S	ize	Quantity	Units		Inward No	Date	
Manual Change Over Switch (415 V AC)		63 /	Amps	01	Nos	->	3.384/	+187		
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arks: - For Apartment Lift P	urpose			M.A	N. CERT					
ared By	G.chandra ka	anth		Approve	ed by					
& Date	22-03-2022			Sign. &	Date					
	& Phase : lier rial required before date: Descr Manual Change Over Swi	& Phase: Silver Oak V lier rial required before date: Description Manual Change Over Switch (415 V AC On arks: - For Apartment Lift Purpose ared By G.chandra ka	Silver Oak Villas LLP-III & Phase: Silver Oak Villas-III lier rial required before date: Description Manual Change Over Switch (415 V AC) John Coad Ox arks: - For Apartment Lift Purpose ared By G.chandra kanth	pany Name: Silver Oak Villas LLP-III Phase: Silver Oak Villas-III Silver Oak Villas-III Description S Manual Change Over Switch (415 V AC) Silver Oak Villas-III Description S Manual Change Over Switch (415 V AC) On load or Off Arks: - For Apartment Lift Purpose Arks: - For Apartment Lift Purpose Ared By G.chandra kanth	pany Name: Silver Oak Villas LLP-III Date: Phase: Silver Oak Villas-III Time: Req. No. Ider Description Description Size Manual Change Over Switch (415 V AC) Size Manual Change Over Switch (415 V AC) Size On load or Off load. Approve	Silver Oak Villas-III Time: Req. No. rial required before date: Description Description Manual Change Over Switch (415 V AC) On load or Officed. APPROVE APPROVE Arks: - For Apartment Lift Purpose ared By G.chandra kanth Approved by	pany Name: Silver Oak Villas LLP-III Date: Phase: Silver Oak Villas-III Time: Req. No. rial required before date: Urgent Description Description Size Quantity Units Manual Change Over Switch (415 V AC) On load or Officad. Approve D MANAGER PROCUESTION Manual Change Over Switch Approved by G.chandra kanth Approved by	pany Name: Silver Oak Villas LLP-III Date: 22- & Phase: Silver Oak Villas-III Time: 15.0 liter Req. No. 184 rial required before date: Urgent Description Size Quantity Units Manual Change Over Switch (415 V AC) 63 Amps 01 Nos On load or Old load. ApproveD ApproveD ApproveD ApproveD Approved by G.chandra kanth Approved by	pany Name: Silver Oak Villas LLP-III Date: 22-03-2022 & Phase: Silver Oak Villas-III Time: 15.00 lier Req. No. 184036 rial required before date: urgent ID No. 14890 Description Size Quantity Units Inward No Manual Change Over Switch (415 V AC) 63 Amps 01 Nos 3 38 4/. APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED MANNER PROCUSATION Manual Change Over Apartment Lift Purpose arks: - For Apartment Lift Purpose Approved by	

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

GSTIN : 36AELFS6374J1ZC PAN No.: AELFS6374J

TAX INVOICE

Ph: (O): 66318150

: 66568151



SHUBHAM ENTERPRISES

: 29308151

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003, T.S.

E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.:

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Reverse Charge (Y/N): No

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E-Way Bill No. :

SILVER OAK VILLAS LLP

SILVER OAK VILLAS LLP

Bill to Party:

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

Ship to Party:

SY NO: 291, CHERLAPALLY, NEXT TO GOVE MINE

CHERLAPALLY, HYDERABAD State: Telangana(36)

CHERLAPALLY, HYDERABAD

State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7	GSTIN No.: 36ADBFS3288A227						
GOTIN No.: GONDER GOZDONIZE		Г	RATE	AMO	UNT		
DESCRIPTION	HSN CODE	QUANTITY	Rs. Ps.	Rs.	7,384.00		
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1 ODAM S CHANGS					3,384.00		
					304.56		
CGST TAX 9 %					304.56		
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Indian Rupees Three Thousand Nine Hundred Ninety T	niee Omy						
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Destination :		<u> </u>					



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