E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/04/22	Prepared by	Ramya	Serial no.	3248
Supplier name	G.P. Buildcon materials			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	11/04/22	PO/WO No.	87266	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/20	13/04/22	1,859/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,859
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106060	Proof of delivery matches MRN	☑ 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:	1,859
Amount E – PO / WO value:	1,859/-
Amount F – Difference (A – E).	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	25/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	19/04/22				
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.

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/20**	Dated **13-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oaks Villas LLP** 5-4-187/3&4,2 Nd Floor,MGROAD SECUNDERABAD-03 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **87266**	Dated **11-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **CHERLAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SDS PLUS1-5MM DRILL BIT**	8207	**10 NOS**	105.00	NOS	**1,050.00**
2	**SDS PLUS1-5MM DRILL BIT** *GRANITE*	8207	**5 NOS**	105.00	NOS	**525.00**
						1,575.00
	CGST @ 9 %			9	%	**141.75**
	SGST @ 9 %			9	%	**141.75**
	ROUND OFF					**0.50**
	Total		**15 NOS**			**₹ 1,859.00**

SUMMIT SALES LLP IN WARD No: 93402 Date: 16/4 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,575.00	9%	141.75	9%	141.75	283.50
Total	**1,575.00**		**141.75**		**141.75**	**283.50**

Tax Amount (in words) : **INR Two Hundred Eighty Three and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

11-04-2022 2:16:38 PM

Purchase Order

Original , (

87266
04.04.22 1:33:43

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No	87266	184068
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	11-04-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9543 - Tools - Hammer bits - NA - nos *5MM*	10.00	105.00	0.00	18.00	1,239.00
2 9524 - Tools - Drill Bit - NA - nos *5MM-Granite purpose.*	5.00	105.00	0.00	18.00	619.50
			Total Order Value . . .		**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Silver Oak Villas Part III Sy No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for fitting of grills in villas purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
11/04/2022
Name :

Name :

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	06-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184068
Material required before date: urgent		ID No.	75307

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer bit	5mm	10	Nos →	105/187	
2	Granite bit	5mm	5	Nos →	105/187	
3	PO 87266					
4						
5						
6						
7	06/04/22					
8						
9						
10						

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

Remarks: - For Fitting of grills in villas

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	06-04-2022	Sign. & Date	

APPROVED BY
07 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Tax Invoice

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	SGST @ 9 %			9	%	**141.75**
	ROUND OFF					**0.50**
	Total		**15 NOS**			**₹ 1,859.00**

INWARD WITH TIME:
Inward No: 1975 Dt: 13/4/22
MRN No: 106060 Dt: 13/4/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,575.00	9%	141.75	9%	141.75	283.50
Total	**1,575.00**		**141.75**		**141.75**	**283.50**

Tax Amount (in words) : **INR Two Hundred Eighty Three and Fifty paise Only**

SUMMIT SALES LLP
INWARD
No: 92462
Date: 16/4
Sign:
R.R. DIST.

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A/c No. : **630805500095**
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