8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Vanajatthi	Serial no.	3979
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	6/05/22	PO/WO No.	87839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/411	6/05/22	538/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	538/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106969	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:	538/-
Amount E – PO / WO value:	538/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	11/05/22				
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

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
MSME UAN : TS020055126

Invoice No. : SE/22-23/411	**Date :** 6-May-22	P.O. No. : 87839 // 184110	Date : 6-May-22
Reverse Charge (Y/N) : No		D.C. No. : COLLECTED BY OWN	Date : 6-May-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**	**SILVER OAK VILLAS LLP** SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	2.00 NOS.	228.00	456.00
				456.00
CGST TAX 9 %				41.04
SGST TAX 9%				41.04
ROUNDED				(-)0.08
				538.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 775 Date 9/5/22 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No: 94304 Date: 10/5 Sign:

8712311346

Indian Rupees Five Hundred Thirty Eight Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

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87839
20.04.22 3:07:39

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			
Shubham Enterprises	**Doc No**	87839	184110
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	30-04-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	23-04-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	2.00	430.32	47.00	18.00	538.24
					Total Order Value . . .	**538.24**

Rupees : Five Hundred Thirty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for electrical cable purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	23-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	184110
Material required before date:	urgent	ID No.	75859

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	1 1/4"	2	Bundels		
2						
3						
4						
5						
6	87839					
7						
8						
9						
10						

Remarks: - For Electrical Cable Purpose of Villas

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	23-04-2022	Sign. & Date	

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

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

Ph. : (O) 66318150, 66568151, 66568150

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
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Bill to Party : SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	Ship to Party : SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

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				456.00
CGST TAX 9%				41.04
SGST TAX 9%				41.04
ROUNDED				(-)0.08
				538.00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94251
Date: 10/5
Sign:

INWARD WITH TIME
Inward No: 2061 Dt: 6/5/22
MRN No: 106969 Dt: 9/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Indian Rupees Five Hundred Thirty Eight Only
Despatched Through :
Destination :

1. Goods once sold will not be taken back.
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IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES