

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	10/5/22	Prepare	ed by	Kavit	tra	Serial no.		ي پر	3974		
Supplier name	Avigna	Dist	ribute			HO inward	d no.				
Firm/Compan	mpany SOV Project		SOV-II		HO received date						
PO/WO date 25/3/22		PO/WC	PO/WO No. 8675.		Casa ID						
Sl no.	Bill no.		Bill	date		Bill amount		Origina	l attached		
1.	05		6/4/2	22	. 88	751-		Yes	□ No		
2.						1		□ Yes	□ No		
3.								□ Yes	□ No		
4.								□ Yes	□ No		
Amount A – E	Bills total (Excluding Tran	sport & H	Iamali Char	ges):			88	51-			
Proof of delive	ery by way of:   DCs/bill	□ Steel 1	report  RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation	report		
MRN						Proof of delivery Yes					
nos.:	105831										
Amount B –Other Credits: Transportation charges								_			
Amount C –Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:								385/-			
Amount E – P	O / WO value:						2	385/			
Amount F – Difference (A – E):											
Quantity recei	ved as per PO /WO		Yes 🗆	Excess receiv	ved □ Sh	nort received	□ Part	received			
Close PO / Wo	0		Yes 🗆	No – wait fo	r balance	e material	Other				
Payment – due	e date		16/0	5/22							
Remarks:											
Approved	by Purchase Officer	1	rchase anager	M D		Accour	Accountant		counts anager		
Name:	Kay the							-			
Sign:	12/5/22										
Date											
Approval limi	t Upto 20k	Above	20k	Above 100	k	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: 36FSTPS6819H1ZS

TAX INVOICE

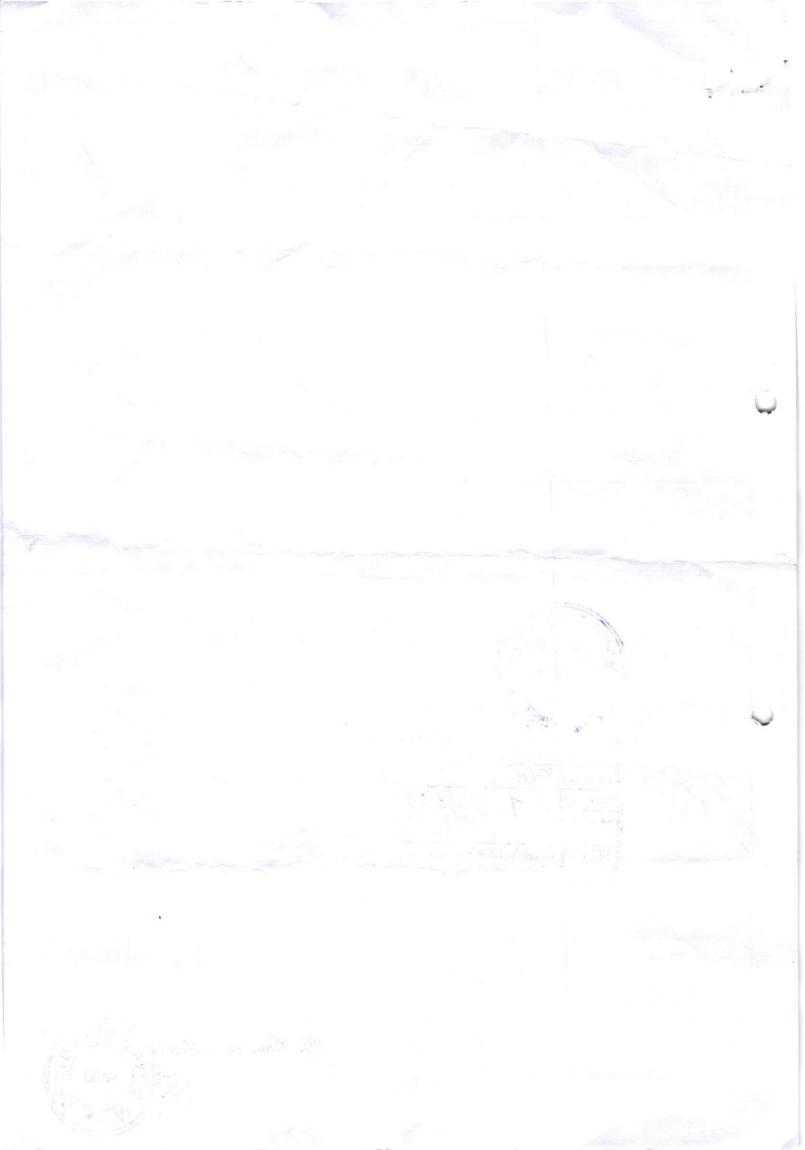
Mobile: 7075153859

## **AVIGHNA DISTRIBUTORS**

## House Keeping and Office Necd Stationary Material.

B-80, JJ Nagar, Defence Colony, Neredmet, Hyderabad, Medchal-Malkajgiri, Telangana 500094

	b oo, jj Hagar, berence colony, re									
Name :	SILVER OAK VILLAS LLP					No: 05				
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003					Date: 06-04-2022				
GSTIN:	36ADBFS3288A2Z7				PO No:- 86752					
State:	Telangana state code: 36					Payments Terms :- 25 Days				
					Delivery	Adress :-	Cherlapally	7		
						axable Am	ount			
		HSN								
S. No.	Description of Goods	Code	Qty	Rate	5%	12%	18%	Amount		
1	Fruit Packing Cover		10 Nos	75			750			
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14										
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	\$ 93599 5									
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	2 Laward No. 1946	Dr. 7/4	1/22							
11	NSCH No: 10583-6	D: 8/4	122							
	Received By:	STAN	veb !		1					
	SILVER OAK VIL	AS PAR	T-1111		-					
	MINTER OAR THE	DATE THE			-					
		-								
•	words		mount befo	re Tax			750			
Eight Hundred Eight Five Only/-		Add: CGST					67.5			
		Add: So	GST				67.5			
		GRAND	TOTAL				885	885		
Bank Deta	ils : Kotak Mahindra Bank		s once sold v	vill not	Cerified that the partic	ulares given above are true	and correct			
Account N	o:7945120725	taken b	ack or excha	ingd	For AVIO	GHNA DIST	RIBUTORS	CTC		
Branch: 0	General Bazar , Sec-Bad	2.Subje	ct to Hydera	bad.	3. Cha	ndra s	Mohan 10	ISTRIB		
IFSC Code	: KKBK0007450	Jurisdic	tion.E.&.O.E			sed Signat		10		



16.03.22 2:13:35

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** Avighna Distributors Doc No 86752 184042 B 80, JJ Ngar, Defence colony, Neredmet, Hyderabad, **Doc Date** Mechal-Malkajgiri-500094 25-03-2022 **Quote No** Nil GSTIN 36FSTPS6819H1ZS **Quote Date** 25-03-2022 7075153859 7075153859 SupplyType Supply

Kind Attn: Sai Mohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	10.00	75.00	0.00	18.00	885.00
upees : Eight Hundred Eighty Five Only.		Total Or	der Value	e	885.00

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Already delivered

Silver Oak Villas Part III

**Delivery Location** 

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 order for Electrical switch boards purpose.

**Completion Date** 

Nil

Measurment

Nill

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Avighna Distributors

Name:

Date : \_\_/\_\_/\_\_\_

Requisition Form

Silver Oak	Villas-III	Time:			24-03-2022 15.00			
: 1	ırgent	Req. N			TELEVISION NO.			
: 1	urgent		U.					
		ID No.			74978			
escription		Size	Quantity	Units	Inward No	Date		
Fruit packing cover			10	Nos				
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tch board purpos	e			APP	ROVE			
Prepared By G.chandra kanth		Approved by			MAR 2022			
Sign.& Date 24-03-2022			Sign. & Date					
	G.chandra k	24-03-2022	G.chandra kanth Approv 24-03-2022 Sign. &	tch board purpose  G.chandra kanth  Approved by	tch board purpose  G.chandra kanth  Approved by	tch board purpose  G. chandra kanth  24-03-2022  Sign. & Date		