PURCHASE DIVISION Advice for approval for credit to supplier



Date:	14/09/27	Prepare	d by	Range)	Serial no.		8320
Supplier name	ESTACE	Gani	i venl	annal		HO inward	no.	
Firm/Company	Sov LLP	Project		SOV-		HO receive	d date	
PO/WO date	30/08/22	PO/WO	No.	9146		Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	2861		07/0	9/22	50	act		Yes 🗆 No
2.								□ Yes □ No
3.								□ Yes □ No
4.					×		- 1	□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ha	amali Charg	ges):			51	101
Proof of delivery	by way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block repo		
MRN						of delivery	[Yes 🗆 No
nos.:	111503				matche	s MRN		
Amount B -Other	Credits : Transportati	on charges	3					-
Amount C -Other	Debits:							_
Amount D (D=A+	B-C) – Amount to be	credited to	the supplie	er:				Suot
Amount E – PO /	WO value:		3				50	300 540
Amount E Diffe			,					
Amount I - Diffe	rence $(A - E)$:							
Quantity received	D D	5		Excess receiv	ved □ Sh	ort received	⊐ Part re	
	D D	-	o Yes o I			ort received in material in C		
Quantity received	as per PO /WO	2	yes ol	No – wait for				
Quantity received Close PO / WO	as per PO /WO		0 Yes 01	No – wait for 9122	balance			
Quantity received Close PO / WO Payment – due dat	as per PO /WO		0 Yes 01	No – wait for	balance			
Quantity received Close PO / WO Payment – due dat	as per PO /WO	1	0 Yes 01	No – wait for 9122	balance		Other	
Quantity received Close PO / WO Payment – due dat Remarks:	as per PO /WO te Purchase Officer	1	yes of 1960 Tina	No - wait for 9122 1 B?	balance	material D C	Other	Accounts
Quantity received Close PO / WO Payment – due dat Remarks: Approved by	as per PO /WO	1	yes of 1960 Tina	No - wait for 9122 1 B?	balance	material D C	Other	Accounts
Quantity received Close PO / WO Payment – due dat Remarks: Approved by Name:	as per PO /WO te Purchase Officer	1	yes of 1960 Tina	No - wait for 9122 1 B?	balance	material D C	Other	Accounts

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.

Dated

TAX INVOICE



GANJI VENKANNAH & SONS-21-22 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935

MOB NO:8247540893

Consignee (Ship to)

SILVER OAK VILLAS L L P BEGUMPET HYDERABAD

9030909892

GSTIN/UIN State Name

36ADBFS3288A2Z7 : Telangana, Code : 36

7-Sep-22 2861 Delivery Note Mode/Terms of Payment DIRECT CREDIT Reference No. & Date. Other References Buyer's Order No. Dated 91463 30-Aug-22 Dispatch Doc No. Delivery Note Date 7-Sep-22 Dispatched through Destination

Terms of Delivery

Invoice No.

Buyer (Bill to)

SILVER OAK VILLAS L L P BEGUMPET HYDERABAD

9030909892

GSTIN/UIN

State Name

36ADBFS3288A2Z7 : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MINERAL TURPENTINE OIL 1LTR	27101990	4 TIN	135.00	114.41	TIN		457.64
	CGST SGST Less: Round Off							41.19 41.19 (-)0.02
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Inward No: 101 Dt. 19	u						
	MRN No: 11503 D8/919 Received By: Sign:							
	(Silver Oak Villas Part-II)							

Amount Chargeable (in words)

₹ 540.00 E. & O.E

INR Five Hundred Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
27101990	457.64	9%	41.19	9%	41.19	82.38
998518		9%		9%		
Total	457.64		41.19		41.19	82.38

Total

Tax Amount (in words): INR Eighty Two and Thirty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged. 2. Interest @ 24% will be charged after 30 days from invoice Subject to secunderabad jurisdiction.



4 TIN

for GANJI VENKANNA

05-09-2022 2:48:04 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



17.08.22 1:05:56

Supplier Details				
Ganji Venkannah & sons (Asian Paints)		Doc No	91463	184559
#5-5-97/2, Ganji chambers, Ranigunj,Secu	underabad-500003 A.P.India.	Doc Date	30-08-202	22
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	Quote Date	29-08-202	22
27710339,27719935,277807357		SupplyType	Supply	

Kind Attn: Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 845600 - PATO-Paints - Turpentine oil 1 ltr can - Nos	4.00	114.40	0.00	18.00	539.97
upees : Five Hundred Thirty Nine and Paise Ninty Seven Only.		Total Or	der Value	e	539.97

	22	200	
Terms	and	Conditions	

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & 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

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 painting work purpose.

Completion Date

NA

Measurment Security NA Nil

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

Accepted the above Terms And Conditions

Authorised Signatory

For Ganji Venkannah & sons (Asian Paints)

Name : ______ Date : _____

Contact

ريد	Ť

P. VENKATESHWARLU MANAGER PURCHASE
Project Manager
Qty required
04-10-2022 ID No.
Req. No.
Time:
Date: