

PURCHASE DIVISION
Advice for approval for credit to supplier

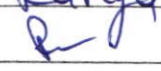
(E)

8759

nDate: 22/09/22		Prepared by: Ranya		Serial no. 8759	
Supplier name: Santhosh tarpaulin				HO inward no.	
Firm/Company: SOV-119		Project: SOV-III		HO received date	
PO/WO date: 14/09/22		PO/WO No. 91958		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	243	16/09/22	5,605/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,605/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111968	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:			5,605/-
Amount E – PO / WO value:			5,546/-
Amount F – Difference (A – E):			59/-
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		26/09/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	22/09/22				
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.

8523

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

ToSILLVER OAK VILLAS LLP
5-4-187/3&4Ind floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ADBFS3288A2Z7

Invoice No:**243**

Invoice Date: 16/09/2022

P.O.No.91958/184623

P.O.Date: 14.09.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHIET SIZE 12ft X 15ft	3920	50 KGS	@ 95/-	4,750.00

**Rupees in words FIVE THOUSAND SIX
HUNDERD FIVE only**

Total :: 4,750.00**CGST @ 9% :: 427.50****SGST @ 9% :: 427.50****IGST 18% ::****adjust ::****Grand Total :: 5,605.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN**Authorized Signatory**

2. 1991

Purchase Order

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15-09-2022 10:19:57 AM

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



91958

01.09.22 11:08:03

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732		Doc No	91958 184623
		Doc Date	14-09-2022
		Quote No	Nil
		Quote Date	13-09-2022
		SupplyType	Supply

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 449600 - GENE-General Items - LDPE Cover-Black Color- - 3600X4500MM - Kgs	50.00	94.00	0.00	18.00	5,546.00
Total Order Value . . .					5,546.00
Rupees : Five Thousand Five Hundred Fourty Six Only.					

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 Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.for site use purpose.

Completion Date NA

Measurment Nil

Security 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Name : _____

Contact : -

Date : _/_/

Requisition Form		Silver Oak Villas		Date:	13-09-2022	
Company Name:		SOV-III		Time:	4:00	
Site & Phase :		For Site use purpose				
Unit No./Block No.						
Supplier:				Req. No.	184623	
Material required before date:		V.V.Urgent		ID No.	79727	
S No		Item		Qty required	Qty available at site	Order Qty Inward No Inward Date
1	GENE4496-General Items-LDPE Cover-Black Color--3600X4500MM-Kgs		50kgs	0	50kgs	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For Site use purpose				
Engineer		Project Manager		Purchase		MD
Prepared By: K. Twasi Rani						
Approved By:						
Sign & Date:						

