

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/10/22		Prepared by: Ranya		Serial no. 9393	
Supplier name: Rainbow				HO inward no.	
Firm/Company: SOV LCP		Project: SOV-III		HO received date	
PO/WO date: 04/08/22		PO/WO No. 90726		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GST-25-2022/23	20/08/22	11,045/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,045/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Pour Report Enclosed		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:				11,045/-	
Amount E – PO / WO value:				11,045/-	
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		Final Bill			
Remarks: 17/10/22					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	12/10/22				
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.

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RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel. +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:	GST-25- 2022/2023	To	Silver Oak Villas LLP
DATE :	10-08-2022		5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003
Delivery Location:	Silver Oak Villas Part III	GSTIN :	36ADBFS3288A2Z7
		PO No:	90726 Dated: 04-08-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	461900-WIND-Windows-Al Sliding with mesh-ONLY MESH -3 x 4	6	72	130.00	9,360.00
SUB TOTAL						9,360.00
Forwarding						0.00
CGST			9%			842.40
SGST			9%			842.40
IGST			0.00%			0.00
Round Off						0.00
Total: Rupees Eleven Thousand Fourty Four and Paise Eighty Only.						11,044.80

Received	For RAINBOW UPVC DOORS AND WINDOWS
Signature with seal	Authorized Signatory



Purchase Order

Page(s) 1 Of 1

04-08-2022 1:30:06 PM

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

90726
29.07.22 12:09:35

Supplier Details

Rainbow UPVC Doors and Windows
Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

9100007123

Doc No	90726	184244
Doc Date	04-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 461900 - WIND-Windows - Al-Sliding with mesh-- - 900WX1200Hmm - Nos ONLT MESH 3'X4'-6 Nos	72.00	130.00	0.00	18.00	11,044.80
Total Order Value . . .					11,044.80

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

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

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above order for V.No-131,132 (windows already fixed) purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Work Already Done at SOVLLP.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Content :-

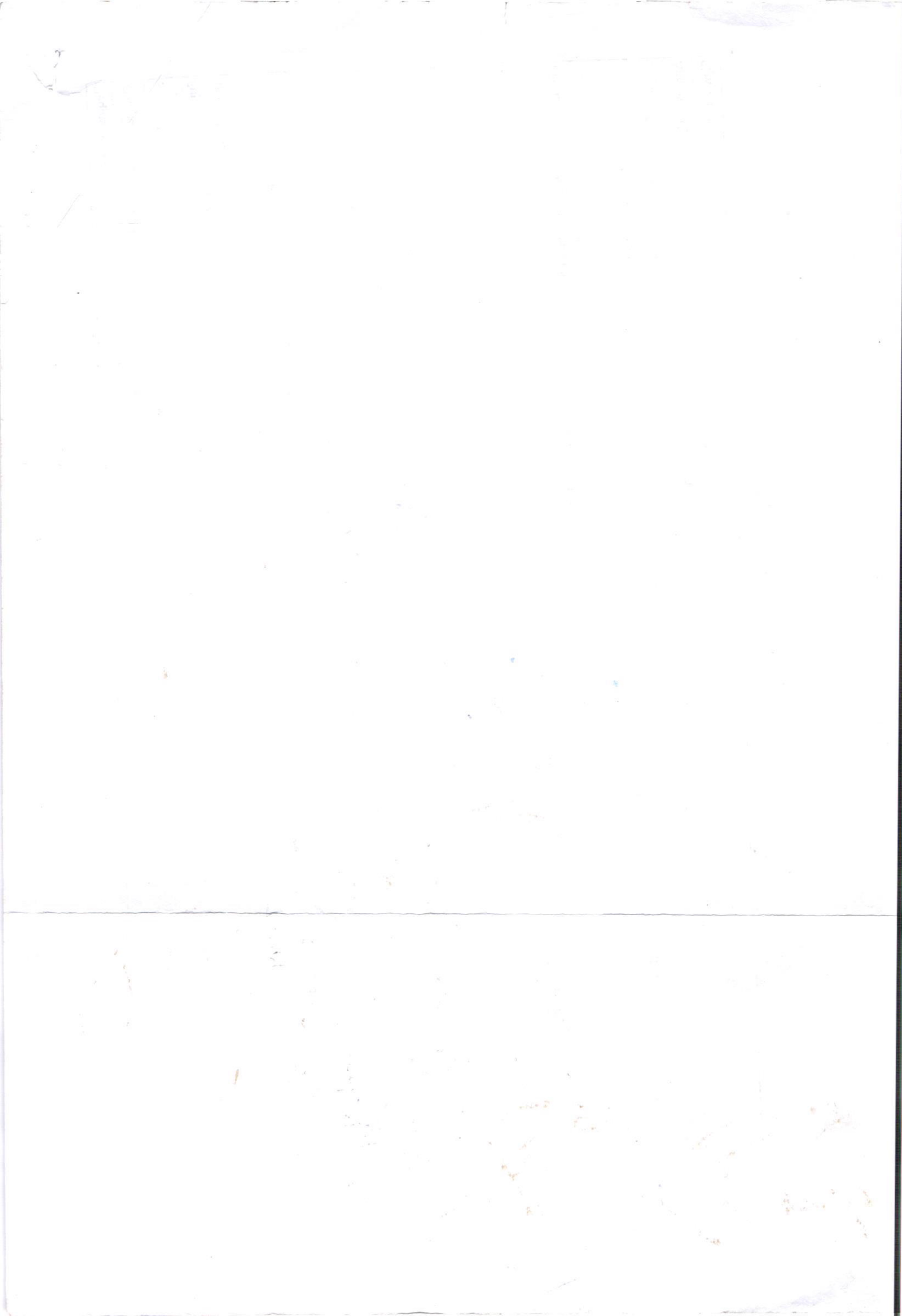
Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SOV LLP		Date:		10-06-2022			
Site & Phase :		SOV-III		Time:		14:28			
Supplier:				Req. No.		184244			
Material required before date:		Urgent		ID No.		77149			
S No	Item			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND4619-Window-	mesh-Aluminium--900WX1200Hmm-Nos		6	0	6	1301.511	4187	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Order only Mesh for V no 131,132 (Windows Already fixed)							
Engineer		APPROVED 17 JUN 2022 MITISH PARIKH MANAGER PROCUREMENT							
Prepared By:		G.chandira Kanth		Project Manager		Purchase		MD	
Approved By:									
Sign & Date:									



INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	184244
Project:	SOY - (1)	PO no.:	90726
Supplier:	Rainbow upvc doors & windows	Material type:	Aluminium window

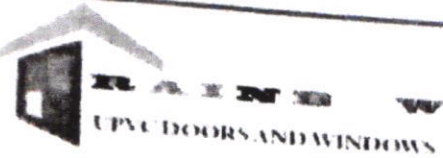
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	4/08/22	131, 132	Al Sliding with mesh only mesh	3' x 4'	6 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					6 no's

Remarks:

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	1/10 OCT 2022 K. PURSHOTHAM		

Note: 1. Report to be sent to the Project Manager/Security Officer/Police Station for completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to F&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel: +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:

DATE:

GST-25-2022/2023

10-08-2022

Delivery Location:

Silver Oak Villas Part III

To

Silver Oak Villas LLP

5-4 167/3&4, II nd floor, MG Road,

Secunderabad-500003

GSTIN

36ADBFS3288A2Z7

PO No

90726

Dated:

04-08-2022

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Total: Rupees Eleven Thousand Fourty Four and Paise Eighty Only.						0.00
						11,044.80

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory

INWARD	
Inward No: 2869	Date: 11/10/22
MRN No: 112596	Date: 11/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

