PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10-12-22	Prepared by	S. Jayasudha	Serial no.	**11517**
Supplier name	S. A. sports			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	22-11-22	PO/WO No.	94233	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4631	3-12-22	11,846/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,846/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114658	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:	11,846/-
Amount E – PO / WO value:	11,846/-
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	19-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		12 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 36AAGFS2959C1Z5

ESTD.1955

TAX INVOICE

Credit

9849588880

S.A.Sports®

Extn - I

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)
Email : sasports55@yahoo.com

INVOICE No. SAS/1/ 4631

To, M/s SILVER. OAK. WELFARE ASSOCIATION

Date 03/12/22

Party's GSTIN

State Code : 36

PO-94233 22/11/22

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
One Stick.		04	1600	18	6400
Carrom Board with Coin & Striker + powder		01 SET	6760	12	6760
T-T Ball Romex		3 BOX	200	12	600

INWARD
Inward No: 100035 Dt: 3/12/22
MRN No: 114658 Dt: 5/12/22
Received By:
Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No: 1026
Date: 12/12/22
Sign:
R.R. DIST.

Taxable Value	Rate	%	CGST	SGST	IGST		
4800	18%		432	432		TOTAL	13760.
						DISCOUNT	3440
6520.	12%		331	331		TOTAL	10320
						TAX AMOUNT	1526.
						GRAND TOTAL	11846

Rupees in words : 11846.

Bank Details :
Bank : HDFC BANK, Kothi
A/c. : 00212310001053
IFSC CODE : HDFC0001997

N.B. : Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

Thanking You !

For S.A. SPORTS

E.& O.E.

Signature

Purchase Order

Page(s) 1 Of 1   22-11-2022 2:35:17 PM

94233
16.11.22 3:05:32

From Company : **Silver Oak Welfare Association**

.

G S T No. : .

Supplier Details			
S.A.SPORTS Bank Street, Abids, Hyderabad.	**Doc No**	94233	191029
	Doc Date	22-11-2022	
	Quote No	Nil	
GSTIN 0	**Quote Date**	15-11-2022	
040-30683095 9849588880	**SupplyType**	Supply	

Kind Attn : Satvindar Singh Aurora

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5197 - Equipment - sports - Que Stick - NA - Nos *With complete accessories- Delson*	4.00	1,600.00	25.00	18.00	5,664.00
2	5064 - Equipment - sports - Carrom Board - NA - nos *powder with coins and strikers*	1.00	6,760.00	25.00	12.00	5,678.40
3	5139 - Equipment - sports - T.T.Balls - NA - Nos	3.00	200.00	25.00	12.00	504.00
					Total Order Value . . .	**11,846.40**

Rupees : Eleven Thousand Eight Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items will be as per the quote given by you dated 27.5.19
Payment Terms	After delivery of material
Tax	All taxes are included in above prices
Delivery Date	With in a week
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order for clu house customer use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	If any damage in your material we will reject the items on site,instalation charges will be paid if any after instalation in saticifactory condition.

For ***Silver Oak Welfare Association***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***S.A.SPORTS***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Welfare Association	Date:	15-11-2022			
Site & Phase :	SOV-III	Time:	12:30			
Unit No./Block No.	for Club House Purpose					
Supplier:		Req. No.	191029			
Material required before date:	Urgent	ID No.	81590			
S No	Item 5197	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SPRT1195-Sports-Cue Stick----Nos → 1600 + 25 + 18%	4nos	0	4nos		
2 1922	SPRT2018-Sports-TT balls--Cosco--Nos → 200 + 25 + 18%	3nos	0	3nos		
3	SPRT8292-Sports-Carom board with stand----Nos → 5,500 + 25 + 18%	1no	0	1no		
4	1799 – stand + 25					
5	260 coins +					
6 86930	91233 sticker – 250					
7	Powder → 650					
8						
9						
10						
Remarks:	For Club House Customer Use Purpose and Carrom board & coins are required, Stand is not required					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani		APPROVED 15 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:						

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To, M/s SILVER. OAK. WELFARE ASSOCIATION

Date 03/12/22

Party's GSTIN

State Code 36 PO-14833 22/11/22

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Carrom Board with Coin + Striker + powder		01 Set	6760	12	6760
T-T Ball Boxes		3 Box	200	12	600

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Inward No: 00035 Dt: 3/12/22
MRN No: 11458 Dt: 5/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 162482
Date: 12/12/22
Sign:

Taxable Value	Rate	%	CGST	SGST	IGST		
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						DISCOUNT	3440
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6580.	18%		331	331		TAX AMOUNT	1526.
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