

PURCHASE DIVISION
Advice for approval for credit to supplier

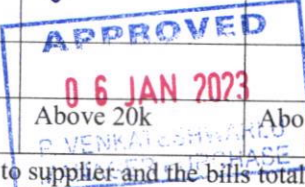
⑤

Date: 6-01-23		Prepared by: S. Iyysudha		Serial no. 12845	
Supplier name: Shubham Enterprises		HO inward no.			
Firm/Company: Sov LLP		Project: Sov-part III		HO received date	
PO/WO date: 24-12-22		PO/WO No. 95418		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3761	31-12-22	2,450 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,450 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115691	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:			2,450 /-
Amount E – PO / WO value:			2,449 /-
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		9/6-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:					
Date					
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/3761 Date : 31-Dec-22 P.O. No. : PO NO : 95418 // 184933 Date : 24-Dec-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

Ship to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	300.00 NOS.		6.92	2,076.00	
CGST TAX 9%						186.84
SGST TAX 9%						186.84
ROUNDED						0.32
Indian Rupees Two Thousand Four Hundred Fifty Only						2,450.00
Despatched Through :						
Destination :						



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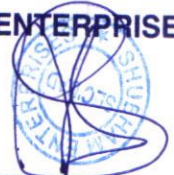
1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

26-12-2022 10:20:19



Copy

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

95418
13.12.22 4:34:24

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 GSTIN 36AELFS6374J1ZC 6656-8151.. 040-66318150/23468151 9849153774	Doc No		95418 184933
	Doc Date		24-12-2022
	Quote No		Nil
	Quote Date		22-12-2022
	SupplyType		Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 953100 - ELEC-Electrical - PVC-Conducting Bends- - 25X1.2mm - Nos	300.00	15.72	56.00	18.00	2,448.55
Total Order Value . . .					2,448.55
Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for vill no. 166,167,168 brick work purpose.
Completion Date	Nil
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 invoice 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 **Shubham Enterprises**

Name : _____

Date : __/__/__

Requisition Form						
Company Name: Silver Oak Villas LLP		Date: 22-12-2022				
Site & Phase: SOV-III		Time: 3.00				
Unit No/Block No: For Villa no.166,167,168 brick Work Purpose						
Supplier:						
Material required before date: V. Urgent		Req. No. 184933				
		ID No. 82731				
S No	Item	Qty. required	Qty. available at site	Order Qty.	Inward No	Inward Date
1	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	300		300		
2	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	50		50		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Villa no.166,167,168 brick Work Purpose						
Engineer		Project Manager				
Prepared By: K. Tulasi Rani						
Approved By: K. Pushotham						
Sign & Date		22-12-2022				

Qty. cancelled by site

P.O. No. 82731

APPROVED

23 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



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