PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24-01-23	Prepared by	S. Jaysudha	Serial no.	13706
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	11-01-23	PO/WO No.	95745	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3909	11-01-23	2,038/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,038/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116597	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:	2,038/-
Amount E – PO / WO value:	2,040/-
Amount F – Difference (A – E):	2/-
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	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		24 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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/22-23/3909 **Date :** 11-Jan-23
P.O. No. : PO NO : 95745 Date : 11-Jan-23
Reverse Charge (Y/N) : No
D.C. No. : COLLECTED BY OWN PERSON Date : 11-Jan-23
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)

GSTIN No.: 36ADBFS3288A2Z7

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

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	250.00 NOS	6.91	1,727.00
				1,727.00
CGST TAX 9 %				155.43
SGST TAX 9%				155.43
ROUNDED				0.14
				2,038.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 7039
Date 19/1/23
Sign.

P. Mr

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10936
Date: 20/1/23
Sign:

Indian Rupees Two Thousand Thirty Eight Only
Despatched Through :
Destination :

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SE SECUNDERABAD

Purchase Order

 05-01-2023 11:41:39

95745
27.12.22 3:31:52

v.Copy

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	95745	184966
	Doc Date	04-01-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	31-12-2022	
040-66318150/23468151 9849153774	**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	250.00	15.72	56.00	18.00	2,040.46
					Total Order Value . . .	**2,040.46**

Rupees : Two Thousand Fourty and Paise Fourty Six 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
Penality 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 qlty & specs. Above order for slab work & 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

Veeral

Name : ____________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	31-12-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Slab Work & Brick Work Purpose					
Supplier:		Req. No.	184966			
Material required before date:	V.V.Urgent	ID No.	83056			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 198000	250		250		
2	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos 953100 Elec	250		250		
3						
4						
5	p.o.no.95744					
6						
7						
8	p.o.no.95745					
9						
10						
Remarks:	For Slab Work & Brick Work Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K..Purshotham					
Sign & Date:	31-12-2022					

APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
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SHUBHAM ENTERPRISES

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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) **GSTIN No.: 36ADBFS3288A2Z7**	Ship to Party : ~~SILVER OAK VILLAS LLP~~ SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
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CGST TAX 9 %				155.43
SGST TAX 9%				155.43
ROUNDED				0.14
Indian Rupees Two Thousand Thirty Eight Only				2,038.00

INWARD
Inward No: 2372 Dt: 21/1/23
MRN No: 116592 Dt: 23/1/20
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.B. DIST.
INWARD No: 10476 Date: 24/1/23 Sign:

Despatched Through :
Destination :

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.
4. **Cheque return Charges Rs. 500/-**
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SE SECUNDERABAD