PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9-03-23	Prepared by	S. JaySudha	Serial no.	15598
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	3-03-23	PO/WO No.	97426	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4649	3-03-23	2,040/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,040/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118088	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:	2,040/-
Amount E – PO / WO value:	2,040/-
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	13-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. JaySudha	V [signature]			
Sign:	[signature]	APPROVED			
Date	9-03-23	10 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

V. VENKATESHWARLU
MANAGER PURCHASE

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

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

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/22-23/4649 Date 3-Mar-23
P.O. No. PO NO : 97426 // 212009 Date 3-Mar-23

Reverse Charge (Y/N) : No
D.C. No. BY MAIL Date 3-Mar-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.	6.92	1,729.00
					1,729.00
	CGST TAX 9 %				155.61
	SGST TAX 9%				155.61
	ROUNDED				(-)0.22
					2,040.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106832
Date 9/3/23
Sign.

INWARD
Inward No: 3547 Dt: 3/3/23
MRN No: 18088 Dt: 3/3/23
Received By: Sign:
(Silver Oak Villas-Part-III)

Indian Rupees Two Thousand Forty 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 SECUNDERABAD

Purchase Order

 23-02-2023 12:35:32 Or

97426
08.02.23 3:48:31

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 **GSTIN** 36AELFS6374J1ZC 6656-8151.. 040-66318150/23468151 9849153774	**Doc No**	97426 212[illegible]
	Doc Date	22-02-2023
	Quote No	Nil
	Quote Date	22-02-2023
	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 villa no 185-190 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

Veerel

Name : ____________________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	21-02-2023			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	For Villa no.185-190 use Purpose					
Supplier:		Req. No.	212100			
Material required before date:	Urgent	ID No.	84508			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	250		250		
2	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos → 97426	250		250		
	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	250		250		
4	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos ×	250		250		
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	60		60		
6						
7	Po.no. 9424					
8						
9						
10						
Remarks:	For Villa no.185-190 use Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani			APPROVED 22-FEB-2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K.Purshotham					
Sign & Date:	21-02-2023					