PURCHASE DIVISION Advice for approval for credit to supplier

Date:	O 07 4/23	Prepared	l by	V. RAV		Serial no.		16083
Supplier name	€legail	entay	prity			HO inward	d no.	
Firm/Company	50× LY	Project		Sov -	TX	HO receiv	ed date	-
PO/WO date		PO/WO	No.			Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	€€-078		17.0	2. B.		294-n)	✓□ Yes □ No
2.				-				□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ha	ımali Char	ges):				
Proof of delivery	by way of: □ DCs/bill	□ Steel re	port 🗆 RM	1C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	57089					of delivery	¥	□ Yes □ No
nos.:	,				matche	s MRN		
Amount B –Other	Credits : Transportati	on charges					_	
Amount C -Other	Debits:						_	
Amount D (D=A-	B-C) – Amount to be	credited to	the suppli	er:			2	94-10
Amount E – PO /	WO value:							-3-04
Amount F – Diffe	rence (A – E):						44	59-00
Quantity received	as per PO /WO		□ Yes □	Excess receiv	ved Sh	ort received		
Close PO / WO			Yes 🗆	No – wait for	r balance	material	Other	
Payment – due da	te		08	04/29.				
Remarks:	Aind sill	E	Close		Po.			
Approved by	Purchase Officer	Purc Man		M D		Accoun	tant	Accounts Manager
Name:		V. 8						Manager
Sign:		~	<i>U</i> .	21				
Date		071	14/29					
Approval limit	Upto 20k	Above 20	k	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.

Form for closure of purchase order

PO no.:	50664	PO date:	18/5/201	Req. no.:	67964	Advice Sca	n ID
Barcoded	PO available	□ Y/♥N	Invoice original av		N /□Copy avail	able POD av	ailable VOY/ON
Data requi	red from site/e	engineers:					
MRN nos.	related to PO	570	289. 5700	30	- ACRON OF ASSESSED		
□ Part mat	erial received.		A Full material re			Material not rec	eived.
□ Close PC) – Balance m	aterial will be	e re-ordered by new	requisition.			
□ Cancel F	O. Material n	ot required.	□ Cancel PO.	Material will be	re-ordered by	new requisition	
□ Keep PC	open. Materi	al required.	□ Keep PO op	en. Work under	progress.		
Remarks b	y engineer:						
			y way of separate attach scanned and sent to Ravi		anned copy of DC	s/proof of delivery	+ PO. 3. Provide copies
	y: K Tulas		Sign: FD		Date	: (3/3/2	3
	red from acco		The Care				
	Checked	with E&D fo	or receipt of bills.				
Bills not	received agai	nst this PO.	□ Part bill recei	ved against this	PO. A	ll bills received	against this PO.
□ Advance	paid against	this PO	Amount paid:		Date	of payment:	
Details of	part bill receiv	ved:					
Sl. No.	Bill no.		Bill date	Bi	Il amount	Cr. g	iven to supplier
T.							
2.							
3.							1
Remarks b	y Accountants	s:					
Prepared b	y: P. Panis	w	Sign:	2	Date	: 13/31	23
Notes: 1. PO	s/WOs issued for	turnkey works -	may have been processe	by E&D. Check b	efore filling the abo	ove	
Prepared b	y:		Sign:		Date		
Remarks b	y Ravi + deta	ils of bills to	be approved:				
Sl. No.	Bill no.		Bill date	В	ill amount	MRN	l no.
1.							
2.							
3.		litied	sill copy y	equired.			
Remarks: Prepared b		IIFIER	Sign:	guita.	Date	: 15/21	9-7
	MD - action t	ro ha takan	Sign.	<i>Per</i> .	Date	. 0/2(
	fied bill from		original)	D Prepare	bill in SSLLP	for material cur	nlied
Gercert			e for credit to suppl				pried.
	Close PO	prepare advic	e for credit to suppli			n. Material awa	vitad
-		ha racanaila	d with supplier. Get	cumpliar's ladge		an. Iviaichat awa	ined .
Remarks:	Accounts to	De reconche	a with supplier. Get	subbuer a leage	51.		
	hru Cal		G:		T.D.:		1
Approved	by: Soham		Sign:		Date:		



Purchase Order

Page 1 Of 1

03-03-2023 13:08:57

Original / Office Copy / Purchase Div.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				
Elegant Enterprises		Doc No	50664	67264
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date 16-05-2018		
		Quote No	Nil	
GSTIN 36AJBPK0412E1Z	ΥΥ	Quote Date	14-03-201	.7
66385358	9985113450/9885073880	SupplyType	Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 02nos	4.80	560.00	0.00	18.00	3,171.84
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"	2.00	530.00	0.00	18.00	1,250.80
3 4804 - Electrical - other - Earth Powder - NA - bags	2.00	140.00	0.00	18.00	330.40
upees : Four Thousand Seven Hundred Fifty Three and Paise F		Total Or	der Value	·	4,753.04

Terms and Conditions :-

Specification / Brand All items shall be of 1st qlty, Sl.no.1-2.4kgs each approx. 3mm thickness.

Payment Terms

On complete delivery of all materials only!

Tax

GST included in above price.

Delivery Date

Next Day

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.15,9 earthing purpose.

Completion Date

Nii

Measurment

Nil

Security

Nil

Remarks

For	Silver	Oak	Villas	LLP

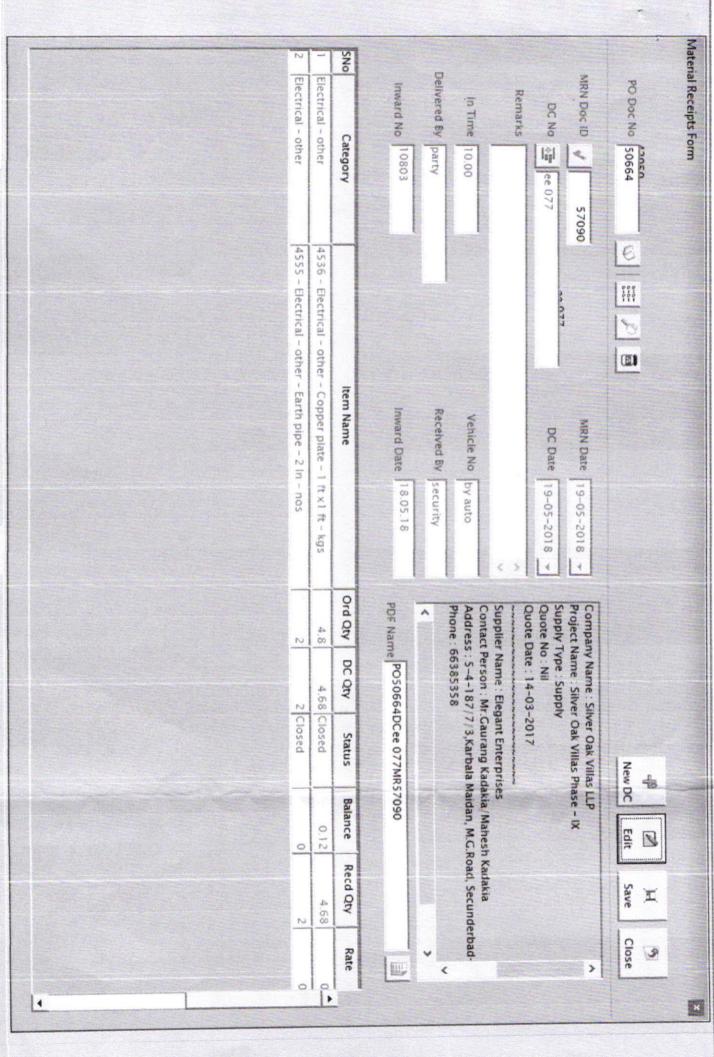
Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name :	 Name	 Date :	/ /

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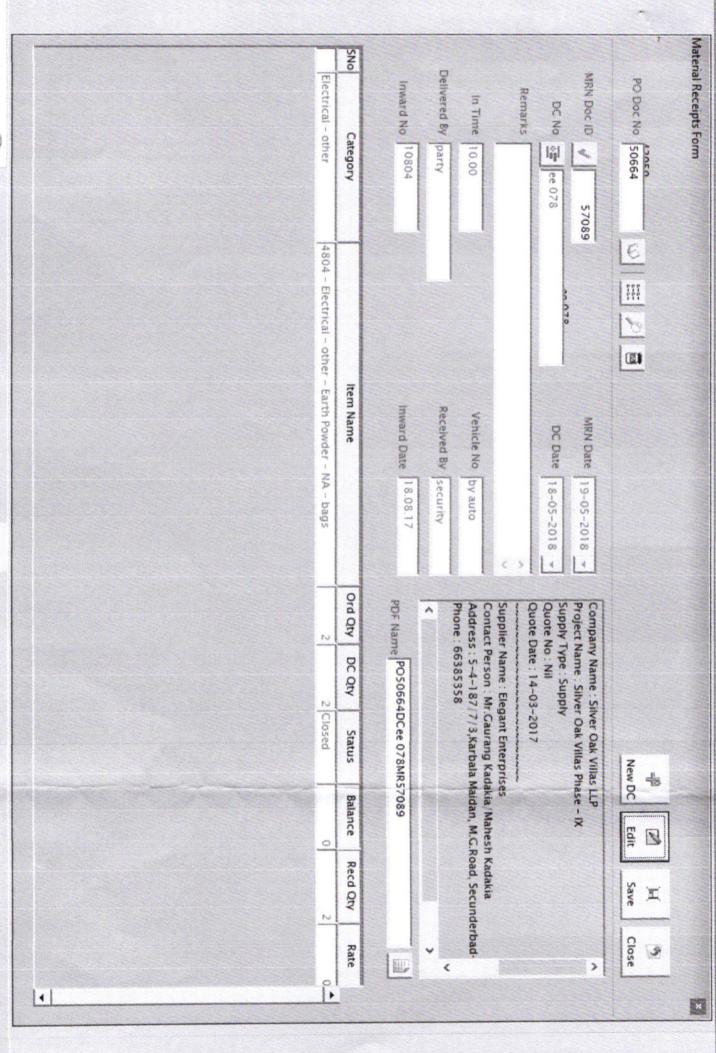
GBP/INR +0.25%

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