PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pavali
PO/WO no.	66887	PO / WO Date.	21/3/20
Supplier Name	sri venkata durga Anjaneya steel [illegible]	PO/WO amount	8851-
Firm/Company	Silver oak villas lwp	Project	SOVLWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	427	21/5/20	8851-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8851-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79161	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8851-
Amount E – PO / WO value:	8851-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained be~~low)
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	30/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature]				
Date	28/5/20.	28/5					

APPROVED 23 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2427

M/s. SILVER OAK VILLAS LLP
MG ROAD
SEC-BAD

GST No. 36ADBFS3288A2Z7

Invoice No. : 2427
Date : 21/05/2020
P. O. No. & Date : 66887/155624
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	U/CLAMP	50nos	15each		750

INWARD
Inward No. 14160 Date 22/5/20
MRN No: 7961 Date 22/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65658
Date 23/5/20
Sign:

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Eight hundred & Eighty five only

Transportation	
TOTAL	750
SGST @ 9%	67.5
CGST @ 9%	67.5
IGST @	
ROUND OFF	
G. TOTAL	885

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 21-03-2020 1:47:54 PM

66887
16.03.20 3:39:25

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			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	66887	155624
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	21-03-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *14"*	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Nil
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. Above order for site use purpose1
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	20.03.20
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	155624
Material required before date:	26.03.20	ID No.	56509

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat patti clamp in Radius 66887	14"	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED BY 20 MAR 2020
Sign.& Date	26.03.20	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

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