

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/2020		Prepared by: K. R. Chagula	
PO/WO no.: 67238		PO / WO Date: 19/5/2020	
Supplier Name: Sri Kalyani Home Electronics		PO/WO amount: 49,498/-	
Firm/Company: SOV LLC		Project: SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13822	26/5/2020	49,500/-
2.			
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			49,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1141	19/5/2020	
2.			
3.			
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,500/-
Amount E – PO / WO value:			49,500/-
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 below)	
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		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	✓	✓	✓
Date	2/6/2020	3/6	3/6

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

TAX INVOICE

Ph : 66182528
66776555
Cell : 7013385231

S SRI KALYANI

HOUSE OF ELECTRONICS

Sukhnavas Building, 8-1-416 & 417, R. P. Road, Secunderabad - 500 003.

Email : srikalyanielectronics@gmail.com

GSTIN : 36ABNPJ9119P1ZV

State Code : 36

Buyer's Name: SILVEROAKVILLAS LLP.

Invoice Date

Buyer's Address : S-4-187/3 NH, IInd floor.
M.C. ROAD, Secund - 500003.

26/05/2020.

Invoice Number

13827

GSTIN 36ADBFC3288A2Z7

Ph: 9515546784

State Code : 36

S.No.	Description of Goods	HSN	Qty.	Rate	Total	Rs.	Ps.
①	Voltas 2.0 Ton 321 Inverter AC	8415	1	38671.87	38671.87		

Bank Details
Sri Kalyani House of Electronics

Bank : HDFC BANK
A/c : 16402560000176
NIFS : HDFC0001640
Branch : Medchal Branch



Gross Total	38671.87
28% Tax Rate	
CGST 14 %	5414.06
SGST 14 %	5414.06
IGST %	
VAT @ % G.S.T.	10828.13
Total Invoice Value	49500.00

Amount in words: Forty Nine Thousand Five Hundred and Eighty Seven.

Terms & Conditions :

1. I / We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
2. Goods once delivered shall not be taken back or exchanged.
3. The articles are guaranteed by the concern company only. we are not responsible.
4. Cheque / DD in favour of "SRI KALYANI HOUSE OF ELECTRONICS".
5. Subject to Secunderabad Jurisdiction.

For SRI KALYANI

Receiver's Signature

Authorised Signatory

Purchase Order

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19-May-20 10:43:48 AM



67238

15.05.20 11:58:47

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 Kalyani House of Electronics
8-1-416 & 417, R. P Raod, Sukhnavas Building, Secunderabad

GSTIN 36ABNPJ9119P1ZV

040-66182528

7013385231

Doc No	67238	16172
Doc Date	19-05-2020	
Quote No	nIL	
Quote Date	18-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Bantu bhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 2 Ton	1.00	38,671.00	0.00	28.00	49,498.88
Total Order Value . . .					49,498.88

Rupees : Fourty Nine Thousand Four Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items are Voltas brand, 3 star AC, with 3 meters copper pipe and drain pipe free along with the AC

Payment Terms 100% Advnace payment

Tax Included in the above price

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty 10 Years on compressor, one year on body

Advance Paid Rs. 49,500-00, By RTGS, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage if any in transit or before delivery will be on suppliers account, above order is for E&D Departmmt 3 rd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Instalation Rs. 1500 including GST is included in the above price.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Kalyani House of Electronics**

Name : _____

Date : __/__/__

Requisition Form

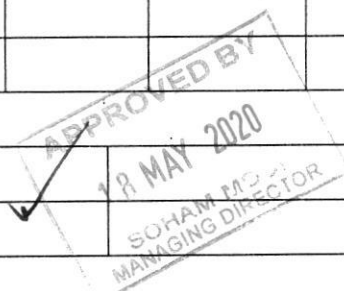
Company Name:	SOVLLP	Date:	18.05.2020
Site & Phase :	HO	Time:	11:20
Supplier		Req. No.	16172
Material required before date:	Urgent	ID No.	56934

No	Description	Size	Quantity	Units	Inward No	Date
1	AC	2TON	1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Material required for GREEN TOWERS SAMPLE WALL AT TERRACE.

Prepared By	T,SURYANARAYANA	Approved by	
Sign.& Date	13.02.2020	Sign. & Date	

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



Estimate/Draft PO

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18-May-20 2:27:16 PM

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

Sri Kalyani House of Electronics
8-1-416 & 417, R. P Raod, Sukhnavas Building, Secunderabad

GSTIN 36ABNPJ9119P1ZV

040-66182528

7013385231

Doc No	67238	16172
Doc Date	18-05-2020	
Quote No	nIL	
Quote Date	18-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Bantu bhai

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Total Order Value . . .					49,498.88

Rupees : Fourty Nine Thousand Four Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items are Voltas brand, 3 star AC, with 3 meters copper pipe and drain pipe free along with the AC
Payment Terms	100% Advnace payment
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	10 Years on compressor, one year on body
Advance Paid	Rs. 49,500-00, By RTGS, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage if any in transit or before delivery will be on suppliers account, above order is for E&D Departmrnt 3 rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Instalation Rs. 1500 including GST is included in the above price.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Kalyani House of Electronics**

Name : _____

Name : _____

Date : __/__/__

SRI KALYANI

A HOUSE OF ELECTRONICS & APPLIANCES

Sukhnivas Building,
8-1-416 & 417, R.P. ROAD,
SECUNDERABAD - 500 003.
Tel. 6618 2528, 6677 6555
Cell : 7013385231
Email : srikalyanielelectronics@gmail.com

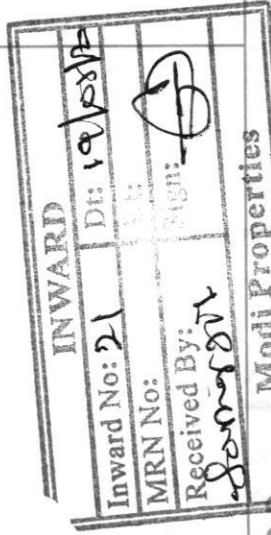
PROFORMA INVOICE / DELIVERY CHALLAN

No. **1141**

Date **19/05/20**

M/s. Silver oak villas UP
Address 5-4-187/3 G4 2nd floor My Road
Tax Payer Identification No. Sec-abad - 03

S.No.	PARTICULARS	QUANTITY	AMOUNT	
			Rs.	Ps.
①	Volta 2 nd 3 rd In	9515546784	49500	-
			TOTAL	
			SGST@	%
			CGST@	%
			G.TOTAL	49500



PAYMENT : CASH / CHEQUE / D.D.

GSTIN : 36ABNPJ9119P1ZV

For Product Demonstration or Complaints CONTACT _____ Phone _____

For Sri Kalyani

Bank Details : Sri Kalyani House of Electronics
Bank : HDFC BANK A/c : 164 025 6000 0176
NIFS : HDFC 0001640 Branch : Medchal Branch

Terms : 1. Goods once sold will not be taken back or exchanged. 2. Subject to Secunderabad Jurisdiction.
3. The articles are guaranteed by the concerned company only. We are not responsible in any case after sales return or exchange is not permissible under any circumstances.