PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/6/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67238	PO / WO Date.	19/5/2020
Supplier Name	Sri Kalyani House of Electronics	PO/WO amount	49,498/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13827	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.	DC matches MRN
1.	1141	19/5/2020		□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 03 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/6/2020	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

॥श्री॥

TAX INVOICE

Ph : 66182528
66776555
Cell : 7013385231

SK SRI KALYANI

HOUSE OF ELECTRONICS

Sukhnivas Building, 8-1-416 & 417, R. P. Road, Secunderabad - 500 003.
Email : srikalyanielectronics@gmail.com

GSTIN : 36ABNPJ9119P1ZV

State Code : 36

Buyer's Name : Silver Oak Villas LLP.

Buyer's Address : 5-4-187/3 DH, IInd Floor. M.G. ROAD. Secbad - 500003.

Invoice Date: 26/05/2020.

Invoice Number: 13827

GSTIN 36ADBFS3288A2Z7

Ph: 9515546784.

State Code : 36.

S.No.	Description of Goods	HSN	Qty.	Rate	Total Rs.	Ps.
1	Voltas 2.0 ton 3S Inverter A/c	8415.	1	38671.87	38671	87

Bank Details
Sri Kalyani House of Electronics
Bank : HDFC BANK
A/c : 16402560000176
NIFS : HDFC0001640
Branch : Medchal Branch

MODI PROPERTIES PVT. LTD. INWARD No: 65755 Date: 27/5/20 Sign:

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 only.

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

Page(s) 1 Of 1   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	**Doc No**	67238	16172
8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	nIL	
GSTIN 36ABNPJ9119P1ZV	**Quote Date**	18-05-2020	
040-66182528 7013385231	**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
Penality 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

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	67238					
3						
4						
5						
6						
7						
8						
9						
10						

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

Prepared By	T,SURYANARAYANA	Approved by	APPROVED BY 18 MAY 2020
Sign.& Date	13.02.2020	Sign. & Date	SOHAM M... MANAGING DIRECTOR

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

Estimate/Draft PO

 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	**Doc No**	67238	16172
8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad	**Doc Date**	18-05-2020	
	Quote No	nIL	
GSTIN 36ABNPJ9119P1ZV	**Quote Date**	18-05-2020	
040-66182528 7013385231	**SupplyType**	Supply And Installation	

Kind Attn : Bantu bhai

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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.

APPROVED BY
18 MAY 2020
SOH...
MANAGI... ...OR

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 : srikalyanielectronics@gmail.com

PROFORMA INVOICE / DELIVERY CHALLAN

No. 1141

Date 19/ 05 /20 20

M/s. Silver oak Villas LLP.

Address 5-4-187/3 & 4 IInd floor. MG Road.

Tax Payer Identification No. Sec-bad - 03.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	9515546784. Volta 2 tr 3* Inv	1		49500	-
			TOTAL		
			SGST@ %		
			CGST@ %		
			G.TOTAL	49500	-

INWARD
Inward No: 21 Dt: 19/05/20
MRN No:
Received By: Somayya Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38369
Date: 23/5
Sign:

PAYMENT : CASH / CHEUQUE / 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 guranted by the concerned company only. We are not responsible in any case after sales return or exchange is not permissible under any circumstances.