# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17.	06-2020		Prepare	ed by:			
PO/WO no.					O Date.		Sunth	
Supplier Na	plier Name Should 5.1		0.0			12.06	.2020	
Firm/Compa	any (0)	bham Enter Ook ve	nepriso	Project	- annount		6,360	3, 10
Sl. No.	Bill No.	er book ve	dlas	Bill Da			Sover	P
1.							Bill amount	
2.	200	6		13.	06.	2020	6,360	2000
3.								•
4.							ii.	S.
9990	Rills total/Evaludia	T				AND CONTRACTOR OF THE CONTRACT		
		ng Transport & Han		es):			6,366	1001-
	DC No	DC. Date			MRN N	0.	DC matches MR	P
1.			-	N.	800	40	Yes 🗆 No	
2.	16	2.0					□ Yes □ No	No se
3.							□ Yes □ No	
4.	4.						□ Yes □ No	
Amount B –C	Other Credits:				<u></u>			
mount C –C	Other Debits:			*			13	-
mount D (D	=A+B-C) – Amour	t to be credited to the	he supplier	r:			^	
mount E – P	PO / WO value:						6,366	-1001-
mount F – D	Difference (A – E):			_			6,366	-00 J
uantity recei	ved as per PO/WO		V Y	es $\sqcap$ Exc	es receiva	ad = Chart man		
difference b	etween PO / Bill ac	ceptable?			explained		eived   Other (exp	lained below
M.	material received	•					55	i u e
ose PO / W?	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		/				ts □ No (explained	
dvance naid	PDC given (deduc	t whom more in a				/	ial □ No (explained	below)
yment – due		t when paying)	□ Ye	es – Rs <u>.</u>	<u>/-</u> b\N	0		
emarks:				19.06.2020				
marks <u>:</u>				9				
		b government and a second						
			\ ,					
Approved by	Purchase Officer	Purchase Pro Manager M	curement lanager	ED M	D	Accounts -	Accountant	Accounts
0 0.00		. Turiugei	o CINI 71	20		receiver of bill		Manager
rn:	(1							
gn: te	Stuiting		O CON LI	RIKH				ts = 2

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

GSTIN: 36AMRPG2711M1ZT

TAX INVOICE

Ph: (O): 66318150

: 66568150

: 66568151



## SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.: 208

Date 13-Jun-2020

P.O. No.:67938 // 16239

Date: 13-Jun-2020

Reverse Charge (Y/N) : No

D.C. No.:

Date:

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)

Ship to Party: SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7 GSTIN No.: 36ADBFS3288A2Z7 **HSN** RATE **AMOUNT** DESCRIPTION QUANTITY CODE Rs. Rs. Ps. 5,395.00 5,395.00 8536 1.00 NOS. 100 AMPS OFF LOAD CHANGE OVER SWITCH 1 5,395.00 485.55 CGST TAX 9 % 485.55 SGST TAX 9% (-)0.10ROUNDED INWARD Inward No: 122 Dt: 13 Dt: MRN NO 200 4 0 Sign: MODI PROPERTIES

Indian Rupees Six Thousand Three Hundred Sixty Six Only Despatched Through:

Destination



Honeywell

norisys®



E.&O.E.

WIRES AND CABLES



6,366.00

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 For SHUBHAM ENTERPRISES

13-06-2020 10:23:42 AM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:14

		70	
	Doc No	67938	16239
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003			20
	Quote No	Nil	
<b>GSTIN</b> 36AMRPG2711M1ZT 6656-8151 040-66318150/23468151 9849153774			20
	6656-8151	ne Opp.Arya Samaj,sec-bad-500 003  Occ Date  Quote No  6656-8151  Quote Date	Doc Date 12-06-202 Quote No Nil  6656-8151 Quote Date 12-06-202

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 100 ams	1.00	8,300.00	35.00	18.00	6,366.10
		Total O	der Value	e	6,366.10

#### Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/

**Payment Terms** 

After delivery of all materials & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

**Penality For Delay** 

Transportation Cost

Transport cost shall be borne by us.

Warranty

Against Manufacture defect

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name:

Date : \_\_/\_/\_\_\_

## Requisition Form

Con	npany Name:	SOVLLP			Date:			12.06.2020	
Site	& Phase:	НО			Time:			11:40	
Sup	plier								
	erial required before d				Req. No	).		16239	
			Urgent		ID No.			57582	
No	De	scription		Size	e	Quantity	Units	Inward No	Date
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9							1 /0	(a)	
10						V	100,47	10	
Rema	arks : FOR 3 <sup>RD</sup> floor I	HO Purpose				/0	11.	Mr. Solok	я
	ared By		ARAYANA		Approve	d by	153	A STATE OF THE STA	
Sign.	& Date	12-06-2020			Sign. & I		50		
Note:	On receipt of materia	l at site write inv	vard number a	and date in	last 2 colu	ımns.		m	

Page(s) 1 Of 1

12-06-2020 4:11:10 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				
Shubham Enterprises	Doc No	67938	16239	
5-2-288/D,Hyderbasti,R.P. Road	Doc Date	12-06-202	20	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	<b>TIN</b> 36AMRPG2711M1ZT 6656-8151			20
040-66318150/23468151	SupplyType	Supply		

Kind Attn: Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 100 ams	1.00	8,300.00	0.00	18.00	9,794.00
	Total Order Value				9,794.00

### Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/

**Payment Terms** 

After delivery of all materials & Production of bill

Tax

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**Delivery Date** 

Next Day.

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

**Penality For Delay** 

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Warranty

Against Manufacture defect

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks Frsoted Diocate i- PO William 35 -1.

APPROVED BY

MANAGING DIREC

Accepted the above Terms And Conditions

For Shubham Enterprises

For Silver Oak Villas LLP	For	Silver	Oak	Villas	LLP
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Name: