

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67455	PO / WO Date.	23/05/2020
Supplier Name	Gangji Venkannah & Sons	PO/WO amount	870/-
Firm/Company	Sov LLP	Project	Sov Phase - IX
SL No.	Bill No.	Bill Date	Bill amount
	263	04/06/2020	870/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			870/-
SL No.	DC No.	DC Date	MRN No.
			79665
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (C=A+B-C) - Amount to be credited to the supplier:			870/-
Amount E - PO / WO value:			870/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (ex)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained)	
Advance paid / EDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		21/06/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant
Sign						
Date	17/06/2020	17 JUN 2020				
	MINISH PARIKH					

Notes: 1. In case amount of bills and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill is above 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



Invoice No.

253

Delivery Note

CREDIT

Supplier's Ref.

Dated

4-Jun-2020

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

SILVER OAK VILLAS L L P

BEGUMPET HYDERABAD

9030909892

GSTIN/UIN : 36ADBFS3288A277

State Name : Telangana, Code : 36

Buyer's Order No.

67455/155716

Despatch Document No.

Despatched through

TO PERSON

Terms of Delivery

Dated

4-Jun-2020

Delivery Note Date	Delivery Note No.	Customer Name	Customer Address	Customer City	Customer State	Customer Zip	Customer Phone	Customer Fax	Customer Email	Customer Website	Customer Notes
11/11/2011	11111	ABC Corp	123 Main St	New York	NY	10001	212-123-4567	212-123-4568	abc@corp.com	www.abc.com	
11/12/2011	11112	DEF Inc	456 Main St	New York	NY	10002	212-123-4569	212-123-4570	def@inc.com	www.def.com	
11/13/2011	11113	GHI LLC	789 Main St	New York	NY	10003	212-123-4571	212-123-4572	ghi@llc.com	www.ghi.com	
11/14/2011	11114	JKL Corp	101 Main St	New York	NY	10004	212-123-4573	212-123-4574	jkl@corp.com	www.jkl.com	
11/15/2011	11115	MNO Inc	202 Main St	New York	NY	10005	212-123-4575	212-123-4576	mno@inc.com	www.mno.com	
11/16/2011	11116	PQR LLC	303 Main St	New York	NY	10006	212-123-4577	212-123-4578	pqr@llc.com	www.pqr.com	
11/17/2011	11117	STU Corp	404 Main St	New York	NY	10007	212-123-4579	212-123-4580	stu@corp.com	www.stu.com	
11/18/2011	11118	VWX Inc	505 Main St	New York	NY	10008	212-123-4581	212-123-4582	vwx@inc.com	www.vwx.com	
11/19/2011	11119	YZA LLC	606 Main St	New York	NY	10009	212-123-4583	212-123-4584	zya@llc.com	www.zya.com	
11/20/2011	11120	BCD Corp	707 Main St	New York	NY	10010	212-123-4585	212-123-4586	bcd@corp.com	www.bcd.com	
11/21/2011	11121	EFG Inc	808 Main St	New York	NY	10011	212-123-4587	212-123-4588	efg@inc.com	www.efg.com	
11/22/2011	11122	HIJ LLC	909 Main St	New York	NY	10012	212-123-4589	212-123-4590	hij@llc.com	www.hij.com	
11/23/2011	11123	KLM Corp	1010 Main St	New York	NY	10013	212-123-4591	212-123-4592	klm@corp.com	www.klm.com	
11/24/2011	11124	NOP Inc	1011 Main St	New York	NY	10014	212-123-4593	212-123-4594	nop@inc.com	www.nop.com	
11/25/2011	11125	QRS LLC	1012 Main St	New York	NY	10015	212-123-4595	212-123-4596	qrs@llc.com	www.qrs.com	
11/26/2011	11126	TUV Corp	1013 Main St	New York	NY	10016	212-123-4597	212-123-4598	tuv@corp.com	www.tuv.com	
11/27/2011	11127	WXY Inc	1014 Main St	New York	NY	10017	212-123-4599	212-123-4600	wxy@inc.com	www.wxy.com	
11/28/2011	11128	ZAB LLC	1015 Main St	New York	NY	10018	212-123-4601	212-123-4602	zab@llc.com	www.zab.com	
11/29/2011	11129	CDE Corp	1016 Main St	New York	NY	10019	212-123-4603	212-123-4604	cde@corp.com	www.cde.com	
11/30/2011	11130	FGH Inc	1017 Main St	New York	NY	10020	212-123-4605	212-123-4606	fgh@inc.com	www.fgh.com	
12/01/2011	11131	HIJ LLC	1018 Main St	New York	NY	10021	212-123-4607	212-123-4608	hij@llc.com	www.hij.com	
12/02/2011	11132	KLM Corp	1019 Main St	New York	NY	10022	212-123-4609	212-123-4610	klm@corp.com	www.klm.com	
12/03/2011	11133	NOP Inc	1020 Main St	New York	NY	10023	212-123-4611	212-123-4612	nop@inc.com	www.nop.com	
12/04/2011	11134	QRS LLC	1021 Main St	New York	NY	10024	212-123-4613	212-123-4614	qrs@llc.com	www.qrs.com	
12/05/2011	11135	TUV Corp	1022 Main St	New York	NY	10025	212-123-4615	212-123-4616	tuv@corp.com	www.tuv.com	
12/06/2011	11136	WXY Inc	1023 Main St	New York	NY	10026	212-123-4617	212-123-4618	wxy@inc.com	www.wxy.com	
12/07/2011	11137	ZAB LLC	1024 Main St	New York	NY	10027	212-123-4619	212-123-4620	zab@llc.com	www.zab.com	
12/08/2011	11138	CDE Corp	1025 Main St	New York	NY	10028	212-123-4621	212-123-4622	cde@corp.com	www.cde.com	
12/09/2011	11139	FGH Inc									

4-Jun-2020

Destination

Buyer (if other than consignee)

SILVER OAK VILLAS L L P

BEGUMPET HYDERABAD

9030909892

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR Eight Hundred Seventy Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
9603		101.60	9%	9.14	9%	9.14	18.28
3805		635.60	9%	57.20	9%	57.20	114.40
Total		737.20		66.34		66.34	132.68

Tax Amount (in words) : **INR One Hundred Thirty Two and Sixty Eight paise Only**

Company's Bank Details

Company's Bank Details
Bank Name : City Union Bank 38495

Bank Name : City Union Bank Ltd
A/c No. : 076109000038495

A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 2019-20

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-05-2020 16:38:35



67455

23.05.20 2:01:09

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	67455	155716
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6521 - Paints - Brushes - 3 In - nos	2.00	50.80	0.00	18.00	119.89
2 6596 - Paints - Turpentine Oil - NA - ltrs 5ltrs	2.00	317.79	0.00	18.00	749.98
Rupees : Eight Hundred Sixty Nine and Paise Eighty Seven Only.					
Total Order Value . . .					869.87

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 950228244 Sanjay
Penalty 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		21.09.19	
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.		155716	
Material required before date:			Urgent		ID No.		57016

No	Description	Size	Quantity	Units	Inward No
1	Black Enamel paint	4lit	3	Nos	
2	White Enamel paint	4lit	3	Nos	
3	Terpent oil	5lit	2	Nos	-375
4	Brush	3"	2	Nos	-60
5					
6					
7					
8					
9					
10					

Remarks: -For site Curb stone Purpose
Note:- Bill Should be in Favour of Contractor Name :- Baijnath

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED

26/09/2020

MINISH PARIKH
MANAGER PROCUREMENT

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	D
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -89 to 95 road purpose

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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