PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	66862	PO / WO Date.	20/03/2020
Supplier Name	Jinkrupa Agency	PO/WO amount	3,283/-
Firm/Company	SOVLLP	Project	SOV Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1757	02/06/2020	3,104/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,104/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79518	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,104/-
Amount E – PO / WO value:	3,283/-
Amount F – Difference (A – E):	179/-
Quantity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (exp
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 (explaine
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	21/06/2020
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign.			APPROVED 17/06/2020			
Date			17 JUN 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 credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma 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 Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1757

No. 3ri Credit Date 2/6/2020

M/s. Silver Oak Villas LLP

P. 040 66862 Party's GST No. 36ADBFS3288A 2Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
25	050 kg Pve Tubing	105/-	2630	/-
	MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 65958 Date: 5/6/20 Sign:			
	Total Rs. 3104/-			
	INWARD WITH TIME: Inward No. 11227 Dt: 2/6/20 MRN No: 79518 Dt: 3/6/20. Received By: Sign: SILVER OAK VILLAS LLP			
		Total	2630	/-
		SGST@ 9%	237	/-
		CGST@ 9%	237	/-
		IGST@	—	
	E & O. E.	Grand Total	3104	/-

For **JINKRUPA AGENCY**

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1   20-03-2020 10:29:05 AM

66862
16.03.20 3:39:24

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			
Jinkrupa Agency	**Doc No**	66862	155619
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	01-10-2014	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7175 - Plumbing - other - White Curing Pipe - 3/4 In - kgs *5 bundles*	26.50	105.00	0.00	18.00	3,283.35
	Total Order Value . . .					**3,283.35**

Rupees : Three Thousand Two Hundred Eighty Three and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items in shall be of 'Champion' brand,each bundle 5.3kgs 556Rs per bundle-30mtrs in each
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 lawn area purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18.03.20
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155619
Material required before date:	20.03.2020	ID No.	56457

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent curing pipe with		5	bundles		
2	nozzles 66862	1/2''	20	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For Lawn curing purpose

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	18.03.20	Sign. & Date	