

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/6/2020		Prepared by: K.R. Chagula	
PO/WO no. 67797		PO / WO Date. 6/6/2020	
Supplier Name: Prakash Sanitary		PO/WO amount: 3,805/-	
Firm/Company: SOVLLR		Project: SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	13/6/2020	3,806/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,806/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			80021 ☒ 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:			3,806/-
Amount E – PO / WO value:			3,805/-
Amount F – Difference (A – E):			01/-
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		22/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date	18/6/2020	18/6	18/6/2020

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

Purchase Order

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08-06-2020 2:34:50 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



67797
03.06.20 12:48:13

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67797	155773
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 10 kgs 40 mm	5.00	632.04	36.00	18.00	2,386.58
2 7442 - Plumbing - PVC - Clamps - Others - nos 1 1/2"	100.00	18.50	35.00	18.00	1,418.95
Total Order Value . . .					3,805.53

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' / Sudhkhhar brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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

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 main gate divider entrance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

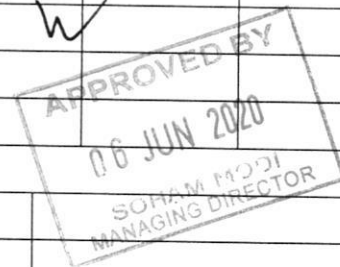
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		04.06.20	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155773	
Material required before date:			Urgent		ID No.		57447
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC pipe (10 kg pressure) 62797	40mm	5	Nos			
2	PVC Clamps	1 1/2"	100	Nos			
3	Bombay Nails	2"	5	Kgs			
4	Araldite		10	Nos			
5	Sponges 62798		100	Nos			
6	GI bucket		5	Nos			
7							
8							
9							
10							
Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose							
Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		04.06.20		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 10:08:43 AM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36ADBFS3288A2Z7

Supplier Details

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Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__