

Scan ID - 1000

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		T. Bhasker	
PO/WO no.		68042		PO / WO Date.		15/6/20	
Supplier Name		Sathyavaram Hmd		PO/WO amount		1851	
Firm/Company		Sov LLP		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	078	15/6/20		1859			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1859	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80218	☒ 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:						1859	
Amount E – PO / WO value:						1851	
Amount F – Difference (A – E):						8	
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			802 26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 119 - 20

Invoice Date: 078 15/08/2017

State : Telangana

State Code: 36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

Address:

GSTIN:

State:

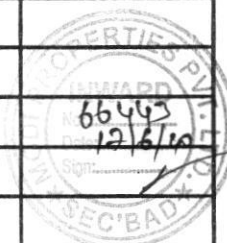
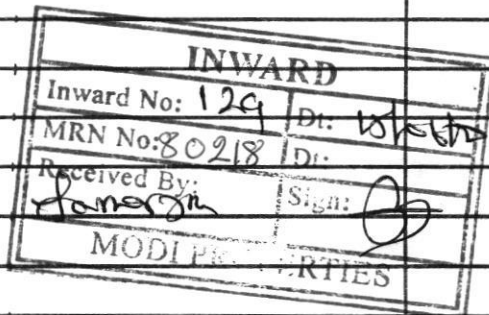
NAME:

Address:

GSTIN:

State:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	WOMENS Hair Sealer	1	NO.	899/r	30%	18%	68200
2	839	Bound EPOX Layer	2	kg	862/r	45%	18%	946200
3		WOMEN'S Hair Sealer						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	157500
						Add. CGST 9%	14200
						Add. SGST 9%	14200
						Add. IGST	
Amount in words: one hundred and fifty seven thousand five hundred						GRAND TOTAL	185900

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 4:52:06 PM



68042

16.06.20 2:49:39

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	68042	16245
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2086 - Carpentry - hardware - Dead Locks - NA - sets Godrej	1.00	890.00	30.00	18.00	735.14
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Doorset	2.00	860.00	45.00	18.00	1,116.28
Total Order Value . . .					1,851.42

Rupees : One Thousand Eight Hundred Fifty One and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 1 yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for ho use purpose.

Completion Date Nil

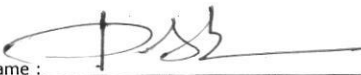
Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		11-06-2020	
Site & Phase :		Soham mansion (H.O)		Time:		7:20 AM	
Supplier				Req. No.		16245.	
Material required before date:			Urgent		ID No.		57594 57594

No	Description	Size	Quantity	Units	Inward No	Date
1	GODREJ DEAD LOCK WITH 7 LEVERS	STD	01	NO		
2	TUBULAR LOCK	STD	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	

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

APPROVED BY
12 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

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Requisition Form

Company Name:		SOVLLP		Date:		10.06.2020	
Site & Phase :		HO		Time:		14:40	
Supplier				Req. No.		16241	
Material required before date:			Urgent		ID No.		57595
No	Description	Size	Quantity	Units	Inward No	Date	
1	TUBALAR LOCK		01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 2 ND FLOOR HO PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		10-06-2020		Sign. & Date			

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

