PURCHASE DIVISION Advice for approval for credit to supplier

			D .								
Date:		8	25/6/2	€ ·		Prepare	d by:		Prabhakar		
PO/WO n		6	1799	4		PO / W	O Date).	10-1	-20	
Supplier N	Name	Loss	ulton	2 511	typni	PO/WC	amou	nt	1 14		
Firm/Com	npany	The	Ther	D. A	4	Project	18		00	5-10.	
Sl. No.		Bill No.		vac	Moch	Bill Dat			Bill amount	1-19	
1		LAN)			***	-1		1 00	C 40	
2		0 ()					56/	70	(080	5 V/O	
3										1	
4									-	r	
Amount A	– Bills t	otal(Exclu	iding Trans	port & H	amali Charge	ec).			/		
Sl. No.					A17730					52 00	
1.	DC No DC			DC. Da	MRN No.				DC matches MRN		
2.					1		80	26V	Yes 🗆 N		
3.									□ Yes □ N	0	
4.									□ Yes □ N	D	
12.23	0.1				/				□ Yes □ No)	
Amount B			ransportatio	on charges	S				-		
Amount C										-	
			ount to be o	credited to	the supplies	r:			1085	W	
Amount E									1085	-00	
Amount F -									1000	. 02	
Quantity red		(A)			□ Yes □ E	es Excess received Short received Other (explained below					
Is difference			15	e?	□ Yes □ N	Yes □ No (explained below)					
Excess / sho	d		☐ Approved – within acceptable limits ☐ No (explained below)								
Close PO /			☐ Yes ☐ No – wait for balance material ☐ No (explained below)								
Advance paid / PDC given (deduct when paying)											
Payment - d	lue date				0	9/0	1.				
Remarks:	Posc	es C	Vana	1 d C	2 4	7 (8 no 12	120			1 .	
			d	Ce (II) 31.	10,2		my be	Conn	erd'	
Approved by	1	rchase Officer	Purchas Manage	32.7	ocurement Manager	M	D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:			Del					bill			
Date	+		2	•							
otes: 1 In a	222 2	1		6							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

6.

Gautham Enterprises Invoice No. 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad Dated 142 Pin-500016 Ph.27763763,40211963 18-Jun-2020 GSTIN/UIN: 36ADIPA9683N1ZW Delivery Note Mode/Terms of Payment State Name: Telangana, Code: 36 E-Mail: gautham_entps2424@yahoo.com Supplier's Ref Other Reference(s) Buyer Buyer's Order No. Silver Oak Villas LLP Dated **HYDERABAD** p.o.no 67998 Dt16.6.20 18-Jun-2020 GSTIN/UIN Despatch Document No. 36ADBFS3288A2Z7 Delivery Note Date State Name : Telangana, Code : 36 Place of Supply : Telangana Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC Quantity No. Rate per Disc. % Amount Taxable Central Tax State Tax Value Total Nescafe Signature Premix Rate Amount Rate Amount 21011200 Amount Nestea Iced Premix 750grms 2 kg 355.93 kg 711.86 711.86 21011200 1 nos 207.63 nos 64.07 9% 64.07 840.00 207.63 207.63 9% 18.69 9% 18.69 245.01 919.49 CGST Output - 9% C- % 82.76 SGST Output - 9% Less 9 % 82.76 Rounded Off (-)0.01Total Amount Chargeable (in w ₹ 1,085.00 919.49 One Thousand Eighty Five Only 82.76 82.76 E. & O.E Company's Bank Details MRN No: QDOLA Bank Name Andhra Bank Received By. Sign. A/c No. 022231043001908 Branch & IFS Code Ameerpet Br & ANDB0000222 SILVER OAK VILLAS LLP Declaration for Gautham Enterprises We declare that this invoice shows the actual price of the goods described and that all particulars are

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 10:04:07

03.06.20 12:48:15

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				
Gautham Enterprises		Doc No 67998 1557		
Shop No. 1-10-98/19, Begum	Doc Date	16-06-2020		
GSTIN 36ADIPA9683N12W		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	Quote Date 16-06-2020 SupplyType Supply	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9848035963	SupplyType		

Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	CCT	_
1 4011 - Consumables - Coffee Powder - NA - kgs	2.00	420.00	0.00	GST 0.00	Amount 840.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	1.00	325.00	0.00	0.00	325.00
upees: One Thousand One Hundred Sixty Five Only.		Total Or	der Value		1,165.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Nestle' 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

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 staff using purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Silver Oak Villas LLP

Authorised Signaton

Name :

6/06/2020

Accepted the above Terms And Conditions

For Gautham Enterprises

Date : __/_/_

	nany Nama:	C:1 O-	1 17:11 1 1 D	quisition F					
Company Name: Silver Oak Villas LLP Site & Phase: Silver Oak Villas		Date		15-06-2020					
The same is the sa			Tim	e:	10.00				
Supplier				Req	. No.		155794		
Material required before date: Urgent				ID1	lo.		57658		
No					Quantity	Units	Inward No	Date	
1	1 Coffee Powder				02	Kgs			
2 Lemon Tea Powder					01	Kg			
3		R.	2						
4		6.0	2018						
5		60			-				
6									
7									
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10 Remarks: -For Site Office Staff purpose						16.	UN 2020		
		parpose							
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Approved by

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

Remarks: - For Villas final possession purpose.

9

Prepared By

Sign.& Date