PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Chargulu
PO/WO no.	68305	PO / WO Date.	25/6/2020
Supplier Name	Shubham Enterprises	PO/WO amount	13,247/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	352	29/6/2020	10,914/-
2.	377	1/7/2020	2,334/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80588	☑ ~~Yes~~ □ No
2.	—	—	80798	☑ ~~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:	13,248/-
Amount E – PO / WO value:	13,247/-
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	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	6/7/2020.						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 352	Date : 29-Jun-2020	P.O. No. : 68305 // 155823	Date : 29-Jun-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	Ship to Party : SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	32MM PVC BENDS	3917	20.00 NOS.	13.45	269.00
2	SOUTHKING 3/20 SERVICE WIRE	8544	180 METER	11.00	1,980.00
3	7/20 SERVICE WIRE	8544	500 METER	14.00	7,000.00
					9,249.00
	CGST TAX 9 %				832.41
	SGST TAX 9%				832.41
	ROUNDED				0.18
					10,914.00

INWARD WITH TIME:
Inward No. 14402 Dt: 29/6/20
MRN No. 80588 Dt: 29/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

67066
4/7/20

Indian Rupees Ten Thousand Nine Hundred Fourteen Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 377 Date : 1-Jul-2020 P.O. No. : 68305 // 155823 Date : 1-Jul-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	20.00 NOS.	98.90	1,978.00
					1,978.00
	CGST TAX 9 %				178.02
	SGST TAX 9%				178.02
	ROUNDED				(-)0.04
					2,334.00

ADDI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62-202
Date 6/7/20
Sign.

INWARD WITH TIME:

Inward No. 14430	Dt: 03/7/20
MRN No: 80796	Dt: 3/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Indian Rupees Two Thousand Three Hundred Thirty Four Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
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4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 26-06-2020 2:57:19 PM

68305
24.06.20 12:19:12

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	68305	155823
	Doc Date	25-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	20.00	154.53	36.00	18.00	2,334.02
2	4500 - Electrical - conducting - PVC bend - other - nos *32mm*	20.00	21.00	36.00	18.00	317.18
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 bundles*	180.00	11.00	0.00	18.00	2,336.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	14.00	0.00	18.00	8,260.00
					Total Order Value . . .	**13,247.61**

Rupees : Thirteen Thousand Two Hundred Fourty Seven and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
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
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 items for V.no.72 to 75 enerator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155823
Material required before date:	30-06-2020	ID No.	57911

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes(electrical) 68305	1 1/4"	20	Nos		
2	PVC Long Elbows	1 1/4"	20	Nos		
3	Aluminium Service wire	7/20	05	Bundle		
4	Aluminium Service wire	3/20	02	Bundle		
5						
6						
7						
8						
9						

Remarks: -For V.no 72,73,74,75 villas generator connection work

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

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

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-06-2020 3:47:55 PM Original / Office Copy / Purchase Div.Copy

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			
Shubham Enterprises	**Doc No**	68305	155823
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.72 to 75 enerator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
27/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____