

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/2020		Prepared by: K.R. Chagula	
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.
1.	—	—	80588
2.	—	—	80798
3.			
4.			
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
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. :

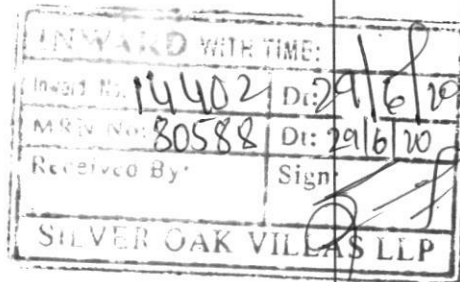
Bill to Party : **SILVER OAK VILLAS LLP**
 SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
 CHERLAPALLY, HYDERABAD
 State: Telangana(36)

Ship to Party : **SILVER OAK VILLAS LLP**
 SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
 CHERLAPALLY, HYDERABAD
 State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	



Indian Rupees Ten Thousand Nine Hundred Fourteen Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

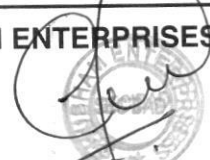
Bharat M.S. Pipes

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 : **SILVER OAK VILLAS LLP**
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)Ship to Party : **SILVER OAK VILLAS LLP**
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

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

INWARD WITH TIME:	
Inward No. 11430	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 :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

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2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
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5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Doc No

68305

155823

Doc Date

25-06-2020

Quote No

Nil

Quote Date

19-12-2018

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**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 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

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)	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 MCCI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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
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

Quote Date 19-12-2018

SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..

040-66318150/23468151

9849153774

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

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Delivery Date Next Day.

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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 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : / /