PURCHASE DIVISION Advice for approval for credit to supplier

Date: 6 7 2090		Prepa	Prepared by:		K. R. Charnely						
PO/WO no	,it	68250		PO /	PO / WO Date.		K.R. Charyelu 24/6/2020				
Supplier Na	ame			PPA	PO/WO amount		1,680				
Firm/Company SOVLL &			Proje			/					
Sl. No.		Bill No.			Bill I	Date		SOVLL Bill amount			
1.		1209			3	0/6/20	90	1,680 -			
2.						0 10120		1100017			
3.											
Amount A	- Bills tot	al(Excludin	g Transport &	Hamali Ch	narges):			1,680			
Sl. No.	DC No		DC. I	Date		MRN No).	DC matches MRN			
1.				_		807	91	Yes 🗆 No			
2.								□ Yes □ No			
3.								□ Yes □ No			
4.								□ Yes □ No			
Amount B	-Other Ci	redits :									
Amount C	Other D	ebits :_									
Amount D	(D=A+B-	C) – Amou	nt to be credited	d to the su	pplier:			1,680]	-		
Amount E – PO / WO value: 1, 6 80 /						_					
Amount F	- Differer	ice (A – E):		· · · · · · · · · · · · · · · · · · ·							
Quantity re	ceived as	per PO /Wo	O		□ Yes □	Excess receive	ed Short rec	eived Other (explain	nined below)		
Is difference	e between	n PO / Bill a	acceptable?		□ Yes □	No (explained	below)				
Excess / sh	ort materi	al received			□ Appro	ved within a	cceptable limi	ts No (explained l	pelow)		
Close PO /	W?O				Yes 🗆	No – wait for	balance mater	rial No (explained	below)		
Advance paid / PDC given (deduct when paying)											
Payment – due date											
Remarks:											
Approve		urchase Officer	Purchase Manager	Procur		MD	Accounts - receiver or bill	C. The second of	Accounts Manager		
Sign:		V									
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/-

GLOUAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,

Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com

Buyer

Silver Oak Villas LLP

5-4-187/3 & 4 IInd Floor, MG Road

Secunderabad-500003

: 36ADBFS3288A2Z7 GSTIN/UIN : Telangana, Code : 36 State Name

Invoice No.	Dated
1209	30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
68250-155815	24-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 6/1, 8/3	64029990	5 %	4 prs	400.00	prs		1,600.00
	CGST@2.5% SGST@2.5%			#/	2.50 2.50			40.00 40.00
	INWARD WITH TIME:		8		No.E. Son.	FT/ 29 6/3	12-5	
	Received By: SILVER OAK VILLAS LLP					'B.	O	

INR One Thousand Six Hundred Eighty Only

Central Tax State Tax Total HSN/SAC Taxable Rate Value Rate Amount Amount Tax Amount 40.00 1,600.00 2.50% 40.00 2.50% 80.00 64029990 40.00 80.00 Total 1,600.00 40.00

Tax Amount (in words) : INR Eighty Only

Company's PAN

Customer's Seal and Signature

AAOFG9573A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details AXIS BANK

Bank Name

919020070179320 A/c No.

Branch & IFS Code: MG Road, Secunderabad & UTIB0008068

for GLOBAL SAFETY SOLUTIONS

sed Signate

This is a Computer Generated Invoice

+91 9581228898

+91 9502555088



PARTY GSTIN:

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003, T.S.

E-mail: gss.infoteam@gmail.com

To, Silver Oak Villes LLP

No. 1209 Date 20/06/2020 Against your order No. 68250 - 155815

PARTICULARS		T	T	T	
o. FARTICOLARS		QTY.	RATE	HSN CODE	TAX
Hillson Boston Safety sho	es	4 Pros	409-		
6/1, 8/3		R3.c	/oF	RTIES	
			No Date	WARD 22 395447	
The state of the s			1356		
INWARD WITH TIME:		/	V		
MRN No: 80 79 Dt: 3 7 20 Received By Sign					
SILVER OAK VILLAS LLP				uisher	

Goods once sold will not be taken back or exchanged. Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

Page(s)	1	Of	1
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Supplier Details

Global Safety Solutions

5-5-48, Ranigunj, secunderbad

24-06-2020 2:36:42 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



00003	24.00.20	12:19:11
Doc No	68250	155815
Doc Date	24-06-20	020

17-06-2020

Nil

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898 SupplyType Supply

Quote No

Quote Date

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no.6-01 no no.8-3 nos	4.00	400.00	0.00	5.00	1,680.00
		Total Or	der Value	e	1,680.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penality For Delay

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 QCeng use purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name

Accepted the above Terms And Conditions For Global Safety Solutions

1		
	Name :	Date ://

Requisition Form Company Name: SOVLLP Date: 23-06-2020 Site & Phase: Silver Oak Villas Time: 11.00 Supplier Req. No. 155815 Material required before date: 30-06-2020 ID No. 57-868 No Description Size Inward No Quantity Units Date Safety Shoes 1 08 03 Pairs Safety Shoes 2 06 01 Pair Rain Coats 3 04 Nos 4 5 6 7 8 9 Remarks: -For Qc Team purpose Prepared By G. Mona Approved by Sign.& Date 23-06-2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Silver Oak Villas LLP Date: Site & Phase: Silver Oak Villas Time: 12.00 Supplier Req. No. Material required before date: ID No. No Description Size Quantity Inward No Date Units 1 2 4 5 6 7 8 Remarks: -For Level markings and plastering purpose Prepared By G.Mona Approved by

Sign. & Date

Sign.& Date

21.02.2020

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