PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	66436	PO / WO Date.	6/3/20
Supplier Name	[illegible]	PO/WO amount	3227
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	42	14/5/20	2582
2.	13	8/5/20	645
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3227

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	6204	13/3/20	78320	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3227
Amount E – PO / WO value:	3227
Amount F – Difference (A – E):	–

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	11/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	8.7.20						

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 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **13**	Dated **8-May-2020**
Delivery Note **6204**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66436/155586**	Dated **8-May-2020**
Despatch Document No.	Delivery Note Date **13-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**1 Nos**	546.93	Nos		**546.93**
	CGST						**49.22**
	SGST						**49.22**
	Less : ***Round Off***						**(-)0.37**
	Total		**1 Nos**				**₹ 645.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 65650
Date 23/5/20
Sign

Amount Chargeable (in words) *E. & O.E*
INR Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	546.93	9%	49.22	9%	49.22	98.44
Total	**546.93**		**49.22**		**49.22**	**98.44**

Tax Amount (in words) : **INR Ninety Eight and Forty Four paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **42**	Dated **14-May-2020**
Delivery Note **6214**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66436**	Dated **14-May-2020**
Despatch Document No.	Delivery Note Date **14-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**4 Nos**	546.93	Nos		**2,187.72**
	CGST						**196.89**
	SGST						**196.89**
	Round Off						**0.50**
	Total		**4 Nos**				**₹ 2,582.00**

MODI PROPERTIES PVT. LTD. INWARD No. 65649 Date 23/5/20 Sign. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,187.72	9%	196.89	9%	196.89	393.78
Total	**2,187.72**		**196.89**		**196.89**	**393.78**

Tax Amount (in words) : **INR Three Hundred Ninety Three and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS 27719935

Authorised Signatory

This is a Computer Generated Invoice

E-mail : ganji_venkannah@yahoo.co.in
GST : 36AABFG9288K1ZT

ON GOVT. LIST
ESTD. 1914 - CENTUARY

DELIVERY CHALLAN

(O) : 27807357
27710339 - 27719935
(R) 27849204

GANJI VENKANNAH & SONS

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

asianpaints

DEALERS IN ALL KINDS OF PAINTS

asian paints

No. 6204 Date 13-3-2020

M/s. Silver oak villas LLP

Qty.	DESCRIPTION	Rs.	P.
1	Kyl Red Oxide primer		

INWARD
No: 37706
Date: 17/3
Sign:

INWARD
Inward No. 13939 Dt: 13/3/20
7830 Dt: 14/3/20
Received by: Sign:
SILVER OAK VILLAS LLP

Your P.O. No. 66438/155588

Rates includes GST @ 18%

Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

Purchase Order

Page(s) 1 Of 1 06-03-2020 15:19:01

66436
05.03.20 2:52:15

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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	66436	155586
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	06-03-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets *Red oxide enamel*	5.00	547.00	0.00	18.00	3,227.30
					Total Order Value . . .	**3,227.30**

Rupees : Three Thousand Two Hundred Twenty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. Above order for door frames painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-03-2020
Site & Phase :	Silver Oak Villas	Time:	10.30
Supplier		Req. No.	155586
Material required before date:	Urgent	ID No.	56086

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	-	100	nos		
2	White grout	1kg	30	pkt		
3	Silk grout	1kg	30	pkt		
4	Sponge	-	100	Nos		
5	Cpvc solution 6642	250 ml	20	Nos		
6	Janata paste	250 grm	30	Box		
7	Bombay brooms PO	small	50	Nos		
8	Red oxide enamel 6436	4letter	5	Nos – 645 (Including GST) 18		
9	Block oxide enamel	4letter	5	Nos – 905 (Including GST) 18%		
10 6654						

Remarks for site use purpose

Prepared By	G. suman	Approved by	
Sign & Date	05-03-2020	Sign. & Date	

APPROVED
07 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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