

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		T. Shrestha	
PO/WO no.		69313		PO / WO Date.		31/7/20	
Supplier Name		S. Prashant Singh		PO/WO amount		9346	
Firm/Company		Sovelp		Project		Sovelp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	501	8/8/20		9346			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9346	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81973	☒ Yes ☐ No			
2.				☐ 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:						9346	
Amount E – PO / WO value:						9346	
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. 9346/- ☐ No				
Payment – due date			Adv chg invd				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20						

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/-

SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad, Ph: 9948075277

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
 Malgi No.3, Door No. 5-1-283 to 286,
 Ranigunj, Secunderabad.
 Ph: 040-66901050, 040-66144452
 GSTIN/UIN: 36AAYCS2123D1ZB
 State Name : Telangana, Code : 36

Buyer

SILVER OAK VILLAS LLP-Dr
 SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M.
 G ROAD, SECUNDERABAD, 9502266233
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

SPES/20-21/501

Dated

8-Aug-2020

Delivery Note

Mode/Terms of Payment

5 Days

Supplier's Ref.

Other Reference(s)

SHOP

Buyer's Order No.

Dated

Po No:69313155910

31-Jul-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY Hand

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GS-JB-2014 SINTEX SMC BOX	8538	18 %	22 Nos	360.00	Nos		7,920.00
								712.80
								712.80
								0.40
CGST SGST Round Off								
INWARD WITH TIME: 11/8/2020 Inward No: 11589 ARN No: 81973 Received By: [Signature] SILVER OAK VILLAS LLP								
Total				22 Nos				₹ 9,346.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	7,920.00		712.80		712.80	1,425.60

Tax Amount (in words) : INR One Thousand Four Hundred Twenty Five and Sixty paise Only

Company's PAN : AAYCS2123D

Date & Time : 8-Aug-2020 at 10:38

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

Bank Name : STATE BANK OF INDIA

A/c No. : 36612808224

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-08-2020 12:01:33



69313

31.07.20 12:25:04

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			
Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj, Secunderabad-500003. GSTIN 36AAYCS2123D1ZB 040-66144452 9100959844	Doc No	69313	155910
	Doc Date	31-07-2020	
	Quote No	Nil	
	Quote Date	31-07-2020	
	SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos GSJB 2014	22.00	360.00	0.00	18.00	9,345.60
Total Order Value . . .					9,345.60
Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Syntex brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Rs....vide cheq.no..... dtd... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

4/01/08/2020

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

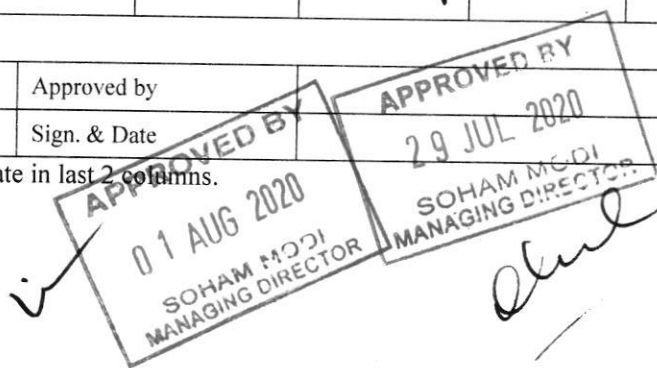
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:	28-07-2020	
Site & Phase :		Silver Oak Villas		Time:	16.55	
Supplier				Req. No.	155910	
Material required before date:		03-08-2020		ID No.	58825	
No	Description	Size	Quantity	Units	Inward No	Date
1	Syntax Box(GSJB 2014)	9" X 6" X 5"	22	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
Remarks: - For Street Light Purpose.						
Prepared By	K.PURSHOTHAM		Approved by			
Sign.& Date	28-07-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

31-07-2020 2:19:55 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

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	69313	155910
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Raghu

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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** Rs....vide cheq.no..... dtd... of yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
01 AUG 2020
SOHAM MOOI
MANAGING DIRECTOR

PO Approved

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__