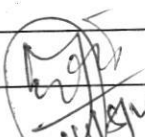


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69236	PO / WO Date.	28/07/2020				
Supplier Name	Dilpreet Hardware	PO/WO amount	Rs. 649/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	025	31/07/2020	Rs. 649/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 649/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	025	31/07/2020	81726	☒ 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:			Rs. 649/- ✓				
Amount E – PO / WO value:			Rs. 649/-				
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		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 025

M/s. Silver Oak Villas LLP. Date: 31/7/2020
Doc No. L 19236/155/108

Party GST No.

36AABFS3288A2Z7

22/7/2020

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt				
2.	pin type	738	100K	5/50	550 00
3.	8250			Bhp.	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	550 00
			CGST	9 %	49 50
			SGST	9 %	49 50
			IGST	18 %	
			TOTAL AMOUNT		649 00

Rupees in words

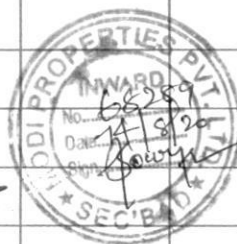
INWARD WITH TIME

Inward No. 14559 Dt. 1/8/20

MRN No: 81726 Dt. 4/8/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1

28-07-2020 5:02:42 PM



69236

31.07.20 12:12:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	69236	155909
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 2"	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					649.00
Rupees : Six Hundred Fourty Nine Only.					

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 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rafter fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-07-2020
Site & Phase :	Silver Oak Villas	Time:	16.55
Supplier		Req. No.	155909
Material required before date:	02-08-2020	ID No.	58789.

No	Description	Size	Quantity	Units	Inward No	Date
1	Pin-type Anchor Bolts	8mm	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Rafter fixing purpose in club house..

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	27-07-2020	Sign. & Date	

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