

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/08/20		Prepared by:		Kuehl:	
PO/WO no.		69477		PO / WO Date.		11/08/20	
Supplier Name		Shah Traders		PO/WO amount		17,990.28/-	
Firm/Company		Silver oak vilas 11P		Project		SOV11P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	705	11/08/2020		18,079/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
18,079/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	705	11/08/2020	14631	☒ 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:							
18,079/-							
Amount E – PO / WO value:							
17,990/-							
Amount F – Difference (A – E):							
89/-							
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			31/08/20				
Remarks: Bill closed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuehl						
Date	27/08/20	27/8					

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
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

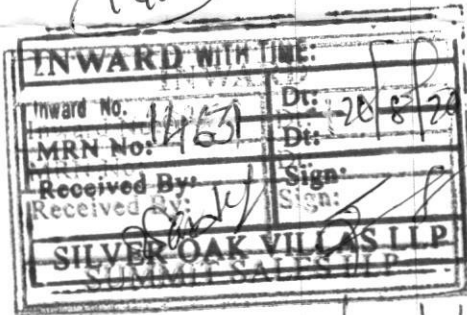
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

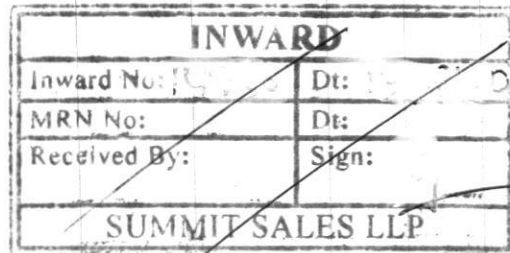
Details of Receiver Billed To	Invoice Number : 705	Invoice Date : 11-08-2020
SILVER OAK VILLAS LLP SY NO 291, CHERLAPALLY HYDERABAD Telangana GSTIN : 36ADBFS3288A2Z7 Phone :	Pin No :	P.O No. : 69477 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-08-2020

Delivery address : SILVER OAK VILLAS PHASE IX, SY NO 291 CHERLAPALLY HYDERABAD

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES (40x40)	7306	297.00		46.20	13721.40	9.00	9.00	16191.25
2	FREIGHT	9967			1600.00	1600.00	9.00	9.00	1888.00



MRP - 82200 - 01-21/8/20



TOTAL	297.00	15321.40	18079.25
-------	--------	----------	----------

Invoice Amt in words : Eighteen Thousand Seventy Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	15,321.40
Add : CGST	1,378.93
Add : SGST	1,378.93
Add : IGST	
Round Off Amount	-0.25
Total Amount :	18,079.00

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



ARJUN WEIGH B



SHED NO. 1, PHASE II, CHERLAPATI
COMPUTERISED 100 TONNES W

SERIAL No.: 721

1705

GROSS : 1135

TARE : 570

NETT :

40

WEIGHTMENT CHARGES Rs. :

* Our responsibility

VEHICLE NO. AP10WB652

12-08-200

DATE : 12-08-200

Kg. 1423

DATE

INWARD WITHIN

Kg. No. 1423

DATE

12-08-200

Received By

Signature

SHYAM OAK VILLAGE

7

5-2-196, D

DIS. 96

3342

VEHICLE NO.

AD, SECONDE
60 TONNE

WEIGH

0003

AP 10W

Page

CE

TIME
18:20
15:55

SIGNATURE

20820

8-22

11

10

198



100

TABLE

WE

10

2

2343

9

240

52.67

1

9

Purchase Order

Page(s) 1 Of 1

11-08-2020 12:09:39



69477

06.08.20 2:48:33

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	69477	155925
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 30 lengths	330.00	46.20	0.00	18.00	17,990.28
Total Order Value . . .					17,990.28

Rupees : Seventeen Thousand Nine Hundred Ninty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall top fencing work at V.No. 17 to 22.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier	Shah Traders,	Req. No.	155925
Material required before date:	14-08-2020	ID No.	58989

Nº	Description	Size	Quantity	Units	Inward No	Date
1	Self Thread Screws	1"	1000	Nos		
2	Square pipe (1.5mm Thickness)	40X40mm	30	Lengths	46.20 + 11 1/2	
3					- 11 1/2	
4						
5						
6						
7						
8						
9						
10						

Remarks: -For compound wall top fencing fixing work purpose V.no 22 to 17

Prepared By	G. Mona	Approved by
Sign.& Date	06-08-2020	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

08-08-2020 12:18:59

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Doc No	69477 155925
		Doc Date	08-08-2020
		Quote No	Nil
		Quote Date	08-08-2020
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 30 lengths	330.00	46.20	0.00	18.00	17,990.28
Total Order Value . . .					17,990.28

Rupees : Seventeen Thousand Nine Hundred Ninty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall top fencing work at V.No. 17 to 22.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T. D. A. Puri 8/8/20

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Contact - -