PURCHASE DIVISION Advice for approval for credit to supplier

O/WO no. 29/22 PO / WO Date. 28/68/20 Supplier Name	ate:	Milan	2020	Prepared	1 by:	MIN	VICH		
Implier Name Charles Major In Current Company	O/WO no.		1020	PO/W	Date.	78/	11(11)/2/		
In No. Bill No. Bill Date Bill amount Bill amount	applier Name		The and	PO/WO	tnucura				
No. Bill No. Bill Date BHI smourt C 9	rm/Company		1 P	Project	3	Cal		IX	
Amount A – Bills total(Excluding Transport & Hamali Charges): Si. No. DC No DC. Date MRN No. DC matches MRN 1. 82 Yo Y 1. 2. 17 Yes a No 1. 18 Yes a No 2. 18 Yes a No 2. 19 Yes a No 2. 20 19 Yes a No 3. 20 Yes a No 4. 20 Yes a No (explained below) 5. 20 Yes a No (explained below) 6. 20 Yes a No wait for balance material a No (explained below) 6. 20 Yes a No 6. 20 Yes a No 7. 20 Yes a No 8. 20 Yes a No 8. 20 Yes a No 9. 20 Yes a No 10 Yes a No	l. No.			Bill Dat	e .	Bill ar			
Amount B – Other Credits: Amount C – Other Debits: Amount C – Other Debits: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Pu		1/1/0	7	199/	18/2020	[40]			
Amount B - Other Credits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount B - Difference (A - E): Quantity received as per PO / WO is difference between PO / Bill acceptable? Excess / short material received QApproved — within acceptable limits D No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved — Purchase — Purchase — Purchase — By Officer — Manager		167		1 200	701		0//		
Amount B - Other Credits: Amount B - Other Credits: Amount B - Other Debits: Amount B - Difference (A - E): Quantity received as per PO /WO Quantity received as per PO /Bill acceptable? Excess / short material received QApproved - within acceptable limits No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Purchase By Officer Manager Mana									
Amount B - Other Credits: Amount C - Other Debits: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO /WO Bid lifterence between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Purchase By Manager Ma			****	1					
1. No. DC No DC. Date MRN No. DC matches MRN 1. Sy yo y Pers D No 2. Dyes D No Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO / WO Ds. Sidifference between PO / Bill acceptable? Excess / short material received Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Advance paid / PDC given (deduct when paying) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below) Dyes D No - wait for balance material D No (explained below)	mount A – B	ills total(Excluding	Transport & Ha	mali Charges):		1100			
1. 8 Yo Y Pes D No 2. 1 Pyes D No 4. Dyes D No Amount B—Other Credits: Amount C—Other Debits: Amount E—PO / WO value: Amount E—PO / WO value: Amount F—Difference (A—E): Quantity received as per PO / WO Excess / short material received DApproved—within acceptable limits D No (explained below) Excess / short material received DApproved—within acceptable limits D No (explained below) Advance paid / PDC given (deduct when paying) DAVES D NO—wait for balance material D No (explained below) Advance paid / PDC given (deduct when paying) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D No (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below) DAVES D NO—wait for balance material D NO (explained below)					MRN No.				
2.				interession and in the second	Provide to	1 - 1			
3. 4. Amount B—Other Credits: Amount C—Other Debits: Amount D (D=A+B-C)—Amount to be credited to the supplier: Amount E—PO / WO value: Amount F—Difference (A—E): Quantity received as per PO /WO Excess / short material received QApproved—within acceptable limits □ No (explained below) Excess / short material received QYes □ No—wait for balance material □ No (explained below) Advance paid / PDC given (deduct when paying) Payment—due date Remarks: Approved Purchase Manager Approved Purchase Manager MD Accounts— Accountant Ac		117			82401	9			
Amount B – Other Credits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received QApproved – within acceptable limits D No (explained below) Excess / short material received QYes D No – wait for balance material D No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager Rocubement Manager M D Accounts – Accountant Accounts – Receiver of Bill Sign: Approved Purchase Manager Manager M D Accounts – Receiver of Bill Sign:									
Amount B – Other Credits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received DApproved — within acceptable limits — No (explained below) Excess / short material received QYes — No — wait for balance material — No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Manager Manager Manager Manager Accounts — receiver of bill Sign:	3.			9		□ Ye	s 🗆 No	× .	
Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received QApproved - within acceptable limits \(\text{No}\) (explained below) Excess / short material received QApproved - within acceptable limits \(\text{No}\) (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Manager Manager Manager Manager Purchase by Officer Manager Manager Manager Purchase Bill Sign:	4.					□Ye	s 🗆 No		
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Excess / short material received below) Excess / short material received Excess / short material received below) Excess / short material received below / short material received below) Excess / short material received below / short material	Amount B -O	ther Credits:			1.				
Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved – within acceptable limits □ No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Purchase Purchase Purchase Purchase Pofficer Manager Approved Purchase Pu	Amount C –O	ther Debits:			(*)		-		
Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Purchase Purchase Purchase By Officer Manager Manager Accounts – Accounts – Accountant Acceptable Manager Manager Manager Purchase Bill Sign: A A LG 2020	Amount D (D	=A+B-C) – Amoun	t to be credited	to the supplier:		111	201-		
Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Manager Approved Purchase Manager Approved Purchase Manager Accounts - Accountant Accounts - Accountant Manager Sign: Approved Purchase Manager Accountant Accounts - Accountant Manager Manager Accountant Accounts - Accountant Manager Manager Sign:	Amount E – P	PO / WO value:						3.35 (p. 100 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Purchase Purchase Manager MD Accounts – Accountant Accountant Manager Manager Accountant Accounts – Receiver of Bill Sign: Determined between PO / Bill acceptable? Excess received □ Short received □ Other (explained below) Excess / short material received © Approved – within acceptable limits □ No (explained below) Excess / short material received □ Other (explai	Amount F – D	Difference (A – E):				14	2015		
Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase by Officer Manager Manager Manager Manager Purchase by Officer Manager Manager Purchase Boltz Manager		150 F 151)	√n Yes ⊓ I	Excess received	□ Short receive	d o Other (explai	ned below)	
Excess / short material received QApproved — within acceptable limits No (explained below) QYes No — wait for balance material No (explained below) Advance paid / PDC given (deduct when paying) Payment — due date Remarks: Approved Purchase Purchase Procurement MD Accounts — Accountant Accounts — receiver of bill Sign: Add 2020									
Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts – receiver of bill Sign: Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below) Advance paid / PDC given (deduct when paying) Determined below)					N. 10.	250 22	No (avalained by	alow)	
Advance paid / PDC given (deduct when paying) Payment – due date OT 09 0-26 Remarks: Approved Purchase Purchase Procurement MD Accounts – receiver of bill Sign: Advance paid / PDC given (deduct when paying) OT 09 0-26 Remarks: Approved Purchase Purchase Manager Manager Manager Manager Purchase Bill							-		
Payment – due date Remarks: Approved Purchase Purchase Procurement MD Accounts – Accountant py Officer Manager Manager Purchase Procurement MD Accounts – Receiver of bill Sign:	Close PO / W	/?O		Q Yes a			No (explained t	seluw)	
Approved Purchase Purchase Proculement MD Accounts – Accountant by Officer Manager Manager Purchase Proculement MD Accounts – Receiver of bill Sign:	Advance paid	/ PDC given (dedu	act when paying	Yes -	Rs/- to No)			
Approved Purchase Purchase Proculement MD Accounts – Accountant Accounts by Officer Manager Manager Bill Bill Bill	Payment - di	ue date		07/0	9 202t	?			
by Officer Manager Manager of bill Sign: 14 AUG 7020	Remarks:						1 N N N N N N N N N N N N N N N N N N N		
by Officer Manager Manager Preceiver of bill Sign: 4 AUG 7020							8 2 =		
by Officer Manager Manager D receiver of bill Sign: 4 AUG 7020		nachmod and Automited the Landson Land			1				
Sign: 0.4 AUG 2020					M D	receiver of	Accountant	Account Manage	
Date	Sign:	-		0 4 AUG 2020		Din			
Date MINISH PARIIQL	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 'sce 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

TAX INVOICE



LEPAKSHI TARPAULIN INDUSTRIES

1649 Invoice No.:

State Code: 36

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Raniguni 'X' Road, Secunderabad-500 003.

Phone: (O) 2770 6071, 9121013748, Cell: 99591 02999.

GSTIN: 36ADOPN7656C1Z7

E-mail: lepakshitarp@gmail.com, Lnt 91@vahoo.in, www.lepakshitarpaulin.com

	Details of Receiver (Billed to)					Deta	ils of Con	signee	Shipped t	:0)	
Name :	SILVER OAK VILLAS UP			N	ame :						
Address :_				A	ddress:						
	M.G. POAD										
Ph	M.G. POAD SEC BAD-3 COL			P	h				Ce		
GSTIN/UIN	SEC BAD-3 CON 36ADBFS 3288 AZZ 5	7		G	STIN/UIN :						
P.O. No. 8	Dt. 69922 A 28/08/2	620		V	ehicle No.:						
SI. HSN (SAC) No. Code	Description of the Goods	Qty.	Rate	Amount	Taxable		GST	SG	ST		IGST
No. Code	bescription of the doods	G.t.y.		Rs.	Value	Rate	Amount	Rate	Amount	Rate	Amount
) 3920	6 Rain Coasts	(01)	400/	400	400	251	10	25/	10		
	A SPERILES	4			,	/ /		/			
		INWARD	The same of the sa	10							
		MRN No. 146	520	29870							
	Vcom 877633106	MRN No: 89 Received By	uoli si	29 8 20	1						
		SILVER OA	K VIL	AS LLP							
	* California de la Cali	TOTAL	Andrew production	/	400	£1	10	(t)	10	2	420
	Para 1100 11										

(Rupees : in words	P3:-	420	only
(Hapooo : III Wordo	***************************************		

E-way Bill No. =

TOTAL INVOICE RS.

420

TERMS & CONDITIONS:

- 1. Goods once sold will not be taken back or exchanged.
- 3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
- 4. Inspection should be carried out at our factory premises only.
- 5. Interest will be charged at the rate of 24% per annum for all overdue payments.
- 6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name

Bank Account Number : 3631002100019635

Branch

IFSC

: PUNJAB NATIONAL BANK

: M.G. Road, Sec'bad

: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

uthorised Signatory

Purchase Order

Page((2	1	Of	1

28-08-2020 2:10:56 PM

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7



27.08.20 2:29:37

Supplier Details				
Lepakshi Tarpaulin Industries	Doc No	69922	155954	
# 5-5-65, 1st Floor, Shop No. F1(Hotel, Ranigunj 'X' Road, Secunde	Doc Date	28-08-2020		
See y see See y see see y see see y see see see see		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071		Quote Date	28-08-202	20
66486071	9642662732	SupplyType	Supply	

Kind Attn: Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	1.00	400.00	0.00	5.00	420.00
tupees : Four Hundred Twenty Only.		Total Or	der Value	e	420.00

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

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 Kiran use purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Silver Oak Villa	s LLP		
Authorised Signatory	1 1		
	V291	180	2020
Name :		-	

Acc	epted the above Terms And Conditions
For	Lepakshi Tarpaulin Industries

Name : ______ Date : __/__/__

Com	pany Name:	Silver Oak V	illas LLP	Date			27-08-2020	
Site	& Phase :	Silver Oak V	illas	Time	: :		12.00	
Supp	lier			Req.	No.		155954	
Mate	erial required before date:	0	1-09-20	ID N	lo.		59419	
No	Des	scription		Size	Quantity	Units	Inward No	Date
1	Rain coat			XXL	01	Nos		
2		10	222					
3		6						
4			\					
5			1	VED]				
6			APPLO	0000				
7				2020				
8			MINISH	PARIKH				
9			MANAGER PR	OCURLINA				
Rem	arks: -For Kiran sir purpo	ose						
Prep	ared By	B.Meenaksh	i	App	roved by			
Sign	& Date	27-08-2020		Sign	. & Date			
Note	e: On receipt of material at	t site write inward	d number and	date in last 2	columns.			