PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	Prabhakar. P
PO/WO no.	69510	PO / WO Date.	10-8-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1770-00
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	59	24/8/20	1770-00
2.			
3.			/
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	54	24/8/20	/	☑ 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:	1770-00
Amount E – PO / WO value:	1770-00
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	7/9

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/9					

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **59** PO / DOC No. **69510** Vehicle No. **TS10UB-5649**	Dated **24-08-2020** D.C. No. **59** Destination	

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Slef Drill Screws (500 no)		1"x8mm	2	750.00	1500.00
						Cartage	
					2		1500.00

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD 68477 24/8 SEC'BAD

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.:** 1770

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**		**135**		**135**		\	**270.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **59** PO / DOC No. **69510** Vehicle No. **TS10UB-5649**	Dated **24-08-2020** D.C. No. **59** Destination	

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Slef Drill Screws (500 no)		1"x8mm	2	750.00	1500.00
						Cartage	
					2		1500.00

INWARD WITH TIME:
Inward No. 14238 Dt: 21/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.:** 1770

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**		**135**		**135**		\	**270.00**

TERMS & CONDITIONS :

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For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **59**	Dated 24 August 2020
	PO / DOC No. **69510**	
	Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	Self Drill screws 1"x 8mm	(500pkt)		2 pkt	
					2	

INWARD WITH TIME:
Inward No. 14638 Dt: 24/8/20
MRN No: 82268 Dt: 25/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4073
Dt. 31/8

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 10-08-2020 4:33:24 PM

69510
11.08.20 11:32:20

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 Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69510	155925
	Doc Date	10-08-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
9030605690	**Quote Date**	19-12-2019	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos 1"	1,000.00	1.50	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 3 days
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 forcompound wall top fencing 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 ***Sri Balaji Enterprises***

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 +18%	
3					- 11 Kg	
4	695.0					
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	APPROVED BY
Sign.& Date	06-08-2020	Sign. & Date	07 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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