PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20	Prepared by:	T. Shu
PO/WO no.	70146	PO / WO Date.	5/9/20
Supplier Name	Dilpreet Hard	PO/WO amount	1623 /-
Firm/Company	SOVLLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	063	11/9/20	1623
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1623 Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82929	□ 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:	1623
Amount E – PO / WO value:	1623
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	19/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16/9/20						

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

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

No. 063

Date 11/9/2020

M/s. Silver Oak Villas

PO 70146

Party GST No. 36ADBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	6 x 3" Anchor Bolt	7318	250pc	5.50/pc	1375	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	1375	00
			CGST	9 %	123	75
			SGST	9 %	123	75
			IGST	18 %		
	Rupees in words		TOTAL AMOUNT		1623	50.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69246 Date 15/9 Sign.

7633106

INWARD WITH TIME
Inward No. 14734 Dt: 11/9/20
MRN No: 82929 Dt: 12/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

For DILPREET HARDWARE

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

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

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			TOTAL AMOUNT		1623	50.

9177633106

INWARD WITH TIME:
Inward No. 14734 Dt: 12/9/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words

For DILPREET HARDWARE

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

Purchase Order

 05-09-2020 4:17:49 PM

70146
03.09.20 11:50:23

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			
Dilpreet Hardware	**Doc No**	70146	155979
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	18-07-2019	
66324157 9949170500	**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	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos *6mm x 3"*	250.00	5.50	0.00	18.00	1,622.50
					Total Order Value . . .	**1,622.50**

Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty 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
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 Cloth hanger 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:	05-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155979
Material required before date:	12-09-2020	ID No.	59634

No	Description	Size	Quantity	Units	Inward No	Date
1	Pin type anchor bolt	6mm	250	nos		
2	70146					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
05 AUG 2020
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: -For cloth hangers fixing purposesss

Prepared By	Meenakshi	Approved by	
Sign.& D4ate	05-09-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For office use purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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