

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/10/2020		Prepared by:		MINISH.	
PO/WO no.		69991		PO / WO Date.		01/09/2020.	
Supplier Name		Vidyut Industrial Corporation		PO/WO amount		6,372/-	
Firm/Company		SOVLLP.		Project		SOV-Phase-IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	3007.	17/09/2020		6,372/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,372/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83445	☒ 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:							
Amount E – PO / WO value:						6,372/-	
Amount F – Difference (A – E):						6,372/-	
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			Advance Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

Silver Oak Villas Llp

5-4-187/3 & 4,2nd Floor, M.G.Road, Secunderabad

Ph No:9502266233

Site:Silver Oak Villas Phase -IX

Cherlapally,Hyderabad

Buyer's GSTIN No. 36ADBFS3288A2Z7

Invoice No. : 3007/20-21 Date : 17-Sep-2020

P O No. : 69991 Date : 1-Sep-2020

Desp.By : Date : 17-Sep-2020

E-Waybill No :

Mode of Payment: Ch.No:069188,dt:7/9/20,Amt:6372/-Yes Bank

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S ANGLE CHANNEL SHAPE & SECTIONS Street Light Pole	7216	18 %	1 nos	5,400.00	nos	5,400.00
	CGST OUTPUT @9%						486.00
	SGST OUTPUT @9%						486.00
Total				1 nos			₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIDYUT INDUSTRIAL CORPORATION

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-Sep-20 11:26:36 AM


69991
27.08.20 2:29:37

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

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	69991	155958
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-04-2019	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos Street light Poles with provision of MCB Box for on/off, with side arm	1.00	5,400.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items are with bottom plate should be 12"x12" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	Inclusive of all taxes
Delivery Date	With in 4 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
Penalty For Delay	Nil
Transportation Cost	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.6,372-00 by RTGS, Cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no-76 street light 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 **Vidyut Industrial Corporation**

e : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

01-Sep-20 11:54:48 AM

Original / Office Copy / Purchase Div.Copy

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

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

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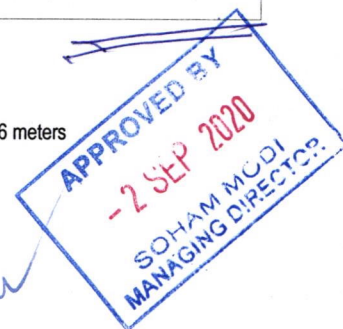
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name :

Date : _/_/

wRequisition Form

Company Name:		Silver Oak Villas LLP		Date:		29-08-2020	
Site & Phase :		SOV		Time:		16.00	
Supplier				Req. No.		155958	
Material required before date:			10-09-2020		ID No.		59472

No	Description	Size	Quantity	Units	Inward No	Date
1	Telescopic pole with Arm	6meter	01	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 76 Street Light fixing work purpose

Prepared By	Meenakshi	Approved by
Sign.& Date	29-08-2020	Sign. & Date

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

