PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/2020.	Prepared by:	MINISH
PO/WO no.	70929	PO / WO Date.	01/10/2020
Supplier Name	Sree Mahaveer Engg. & Electricals.	PO/WO amount	5310/-
Firm/Company	SOVLLP.	Project	SOV Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1758.	03/10/2020	5,310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83610	~~☐ Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5310/-
Amount E – PO / WO value:	5310/-
Amount F – Difference (A – E): GST-18%	–

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	19/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Invoice No. **1758**	Dated **3-Oct-2020**
Delivery Note 70929	Mode/Terms of Payment 1/10/20 7days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Silver Oak Villas LLP,Sec'bad

GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *2 ROLLS*	39173290	**30.0000 Kgs**	150.00	Kgs	**4,500.00**
	CGST Output @ 9%			9	%	**405.00**
	SGST Output @ 9%			9	%	**405.00**
	Total		**30.0000 Kgs**			**₹ 5,310.00**

PROPERTIES PVT. LTD. INWARD No. 69985 Date 15/10 Sign

INWARD
Inward No. 14822 3/10/20
MRN No: 83610 3/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-10-2020 4:56:18 PM

70929
30.09.20 4:15:44

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

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	70929	156036
Doc Date	01-10-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7369 - Plumbing - other - Hose Pipe - Others - Kgs *Flat pipe 4"- 2 bundles'*	30.00	150.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of branded good quality
Payment Terms	After Delivery & Production of bill
Tax	Included in the 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
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 the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sree Mahaveer Engg. & Electricals*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156036
Material required before date:	urgent	ID No.	60371

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe (irrigation pipe)	100mtrs	02	Bundles		
2	70929					
3						
4						
5						
6						
7						
8						
9	30/09/2020					
10						

Remarks: -For dewatering pump fixing purpose

Prepared By	G. Mona	Approved by	APPROVED BY
Sign.& Date	30-09-2020	Sign. & Date	01 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
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						

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