PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70918	PO / WO Date.	30/09/2020
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	70,486/-
Firm/Company	Silver Oak Villas LLp	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1408	30/09/2020	70,486/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,486/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	[illegible]		83586	☐ 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:	70,486/-
Amount E – PO / WO value:	70,486/-
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	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	17/10/2020	19/10					

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@iive.com

156034

Serial No.of Invoice :	C1408	GST Registration No. :	D.C. No : 70918 Date :
Date of Invoice :	30/09/2020	36AAHFS8926L1ZI	P.O No. :
		State : Telangana	P.O Date:
Date & Time of Supply :		State Code: TS 36	Despatch Through :

Details of Receiver (Billed to) :
SILVER OAK VILLAS LLP
5-4-187/ 3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
							62934.00						
	Add : CGST-				6.00%		3776.04						
	Add : SGST-				6.00%		3776.04						
	Less: ROUND OFF-						0.08						
			1.000				0.00		3776.04		3776.04		0

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 69979 Date. 13/10 Sign.

E20GRA000014

INWARD WITH
Inward No. 14818 Dt. 1/10/20
MRN No: 83586 Dt. 3/10/20
Received By: Sign.
SILVER OAK VILLAS LLP

Rupees Seventy Thousand Four Hundred Eighty Six Only	Total : 70486.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS

Authorised Signatory

TS10UB5649

30-09-2020 4:03:40 PM

Purchase Order

Ori

70918
30.09.20 4:15:40

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			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	70918	156034
	Doc Date	30-09-2020	
	Quote No	NIL	
	Quote Date	30-09-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *ETERNA CWC-4000*	1.00	92,550.00	32.00	12.00	70,486.08
					Total Order Value . . .	**70,486.08**

Rupees : Seventy Thousand Four Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for Above for 89 to 95 Road Work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 30/09/2020

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ______

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70666	PO / WO Date.	23/09/2020
Supplier Name	Anisha Associates	PO/WO amount	2,350/-
Firm/Company	Niligiri Estates	Project	Niligiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	119	30/09/2020	2,350/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83736	☐ 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:	2,350/-
Amount E – PO / WO value:	2,350/-
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	23/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	17/10/2020	19/10					

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

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To Nilgiri Estates
GST 36AAHFN
0766F1ZA

No. 119 Date : 30/09/2020
Your order No. 70666 Date 23/09/2020
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Dr-Fixit Silicone Sealant.	280ml	10	156.78	1567	80
2	Applicator gun	2	2	211.86	423	72
			Total Taxable		1991	52
			CGST @		179	24
			SGTS @		179	24
			IGST @			
			TOTAL		2350	00

INWARD
Inward No: 28114 Dt: 7/10/20
MRN No: 83736 Dt: 8/10/20
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7002
Date 3/10

Rupees Two thousand three hundred & fifty only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

 23-09-2020 2:06:13 PM

Original /

70666
21.09.20 12:56:23

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	70666	72986
	Doc Date	23-09-2020	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**Quote Date**	14-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts	10.00	185.00	0.00	0.00	1,850.00
2	6142 - Miscellaneous - Silicon Gun - NA - nos	2.00	250.00	0.00	0.00	500.00
				Total Order Value . . .		**2,350.00**

Rupees : Two Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Dr. Fixit' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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 Seapage villas rectification purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

23/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:26
Supplier		Req. No.	72986
Material required before date:		ID No.	60092

No	Description	Size	Quantity	Units	Inward No	Date
1	Dr.Fix it Silicon Gel (No 77	STD	10	Nos		
2	Silicon Gun	STD	02	Nos		
3	70666					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	22.09.2020	Sign. & Date	9 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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