PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Keerthi
PO/WO no.	70794	PO / WO Date.	26/09/20
Supplier Name	Manish Sales Agencies	PO/WO amount	20,315.58
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	713	3/10/20	4,492/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,492

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83616	☑ 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:	20,315.58/-
Amount E – PO / WO value:	4,492/-
Amount F – Difference (A – E): GST-18%	15,823.58/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	17/10.	19/10/20					

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. 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)

Manish Sales Agencies
5-5-89/3 & 4,Sara Iron Market,
Ranigunj,Secunderabad.
Ph:04027714562
GSTIN/UIN: 36ABVPS3814J1Z0
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer
Silver Oak Villas LLP,Sec'bad

State Name : Telangana, Code : 36

Invoice No. **713**	Dated **3-Oct-2020**
Delivery Note	Mode/Terms of Payment **7 DAYS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70794**	Dated **26-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC Foot Valve TH 80mm (3")**	39174000	**1.0000 No's**	169.49	No's	**169.49**
2	**M.S Hose Clamp NB (3")**	7307	**5.0000 No's**	25.42	No's	**127.10**
3	**3" PVC Suction Hose Championflex(30 Mts)** *6 MTRS*	39173290	**8.0000 kgs**	157.50	kgs	**1,260.00**
4	**3" KRISHI HOSE SUPREME** *4"*	39173290	**15.0000 kgs**	150.00	kgs	**2,250.00**
						3,806.59
	SGST Output @ 9%			9	%	**342.59**
	CGST Output @ 9%			9	%	**342.59**
	Round Off					**0.23**
	Total					**₹ 4,492.00**

INWARD WITH TIME:
Inward No. 14821 Dt. 03/10/20
MRN No: 83616 Dt: 3/10/20.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69983
Date 3/10
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Four Hundred Ninety Two Only

Company's Bank Details
Bank Name : **HDFC Bank.Sec'bad**
A/c No. : **00422000021188**
Branch & IFS Code : **Usha Kiran Complex,Secunderabad, & HDFC0000042**

for Manish Sales Agencies

Authorised Signatory

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

This is a Computer Generated Invoice

 26-09-2020 3:05:45 PM

Purchase Order

Original

70794
21.09.20 12:59:16

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			
Manish Sales Agencies 5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.	**Doc No**	70794	156027
	Doc Date	26-09-2020	
	Quote No	Nil	
GSTIN - 27714562	**Quote Date**	08-03-2019	
2771 4529,65643548 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6127 - Miscellaneous - Valve - Others - nos *Pvc foot valve 3"*	1.00	169.49	0.00	18.00	200.00
2	7069 - Plumbing - GI - Nipple - other - nos *3" x 4"*	6.00	110.00	0.00	18.00	778.80
3	7329 - Plumbing - GI - Clamp - other - nos *3" Ring clamp*	5.00	25.42	0.00	18.00	149.98
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3"*	6.00	210.00	0.00	18.00	1,486.80
5	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 10 kgs approx*	10.00	1,500.00	0.00	18.00	17,700.00
				Total Order Value . . .		**20,315.58**

Rupees : Twenty Thousand Three Hundred Fifteen and Paise Fifty Eight 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 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 dewatering at V.no.109 to 124 footing use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

① Part Bill Recived
a) Bill - 718, Amt - 4,492
Dt - 3/10/20
Bill Recivable - 15,823.58/-

17/10.

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Manish Sales Agencies***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156027
Material required before date:	Urgent	ID No.	60226

No	Description	Size	Quantity	Units	Inward No	Date
1	Greeen Hose Pipe	3" dia	06	Mtrs		
2	Foot value	3" dia	01	Nos		
3	Ring Clamps	3" dia	05	Nos		
4	G.I Nipple 20794	3" X 4"	06	Nos		
5	Flat Pipe	4"	50	Mtrs		
6						
7						
8						
9						

Remarks: -For de watering at villa no 109 to 124 footing work purpose.

Prepared By	K.Purshotham	Approved by	APPROVED BY 26 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24-08-2020	Sign. & Date	

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