PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71404	PO / WO Date.	17/10/2020
Supplier Name	Sri Raja Rajeshwari traders	PO/WO amount	14,160/—
Firm/Company	SOV I'P	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	405	04/11/2020	14,514/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,514/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84886	□ 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:	14,514/—
Amount E – PO / WO value:	14,160/—
Amount F – Difference (A – E): GST-18%	354/—

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	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	13/11/2020	18/11					

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/-

405

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. SILVER OAK VILLAS LLP.
II nd floor, M G ROAD.
SECUNDERABAD.

Invoice No.: 0405 Date : 4/11/20.
D.C. No. : Date :
P.O. No. : 71404 Date : 17/x/20.

Site : SILVER OAK VILLAS PROJECT.
LL/RR Truck No. : TS10UB5649.

Customer's GST No. : 36ADBFS3288A2Z7.
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	203 kg	G.I. BARBED WIRE 12x14 SWG.	7217	18%	60/-	12180=00
		4 Bundles. Hammali / Loading				120=00
		CGST 9%				1107=00
		SGST 9%.				1107=00
						14514=00
	E. & O.E.	Total 14,514/-				
					TOTAL	14514=00

Rupees

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70866 Date: 5/11 Sign: Neha

INWARD WITH TIME:
Inward No. 15605 Dt: 4/11/2020
MRN No: 84886 Dt: 5/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

9553528678

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

71404
10.10.20 12:36:43

 17-10-2020 1:44:50 PM

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			
Sri Raja Rajeshwara Traders	**Doc No**	71404	156081
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 4 nos of each 50 kg. 12 x 14*	200.00	60.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	100% as advance
Tax	Included in above prices
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	Included by us
Warranty	Nil
Advance Paid	Rs.... videcheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

17/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:		16-10-2020	
Site & Phase :	Silver Oak Villas		Time:		17.00	
Supplier			Req. No.		156081	
Material required before date:		Very Urgent	ID No.		60817	

No	Description	Size	Quantity	Units	Inward No	Date
1	Kadies	8' height	100	Nos		
2	Barbe Wire 71404		04	Bundles	✓	
3						
4						
5						
6	Item No 1-2 → Approved		APPROVED 17 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: -For Silver Oak Bunglows phase-III compound wall purp[ose

Prepared By	G. Mona	Approved by	
Sign.& Date	16-10-2020	Sign. & Date	

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

No						
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.