PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	14/12/20.	Prepared by:	D.SOWMYA
O/WO no.	72712	PO / WO Date.	4/12/20.
upplier Name	Dilpreet hardware	PO/WO amount	1,947
irm/Company	Sov llp	Project	Sov llp
l. No.	Bill No.	Bill Date	Bill amount
	136	7/12/20	1,947
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86101	☑ 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:	1,947
Amount E – PO / WO value:	1,947
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acce~~ptable 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	**19.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	14/12/20	14/12					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ditional sheets if quantity of bills ...

GST No.: 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 136

Date. 7/12/2020

M/s. Silver oak villas LLP. DOE - 7/12/2020 / 15215

4/12/2020

Party GST No. 36ADBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt	7318	300	5/50	1650	00
2.	P M type 6x75					
3.						
4.						
5.						
6.						
7.						
8.	Pd 1947/-					
9.						
10.						
11.				Total	1650	00
			CGST	9 %	148	50
			SGST	9 %	148	50
			IGST	18 %	—	
			TOTAL AMOUNT		1947	00

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

SILVER OAK VILLAS LLP
15213
8601
8/12/20

Purchase Order

 05-12-2020 10:35:28

72712
25.11.20 1:31:18

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

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU
66324157 9949170500

Doc No	72712	156215
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	300.00	5.50	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven 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 Working 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 Cloth hanger fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	Silver Oak Villas LLP	Date:	03-12-2020
& Phase :	Silver Oak Villas	Time:	10.00
plier		Req. No.	156215
terial required before date:	05-12-2020	ID No.	62040

Description	Size	Quantity	Units	Inward No	Date
Pin type anchor Bolts	6mm	300	Nos		
7.2 7.12					

narks: -For Cloth Hangers fixing purpose

pared By	G.Mona	Approved by	
n.& Date	03-12-2020	Sign. & Date	

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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE