

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/20	Prepared by:	D.SOWMYA
O/WO no.	72712	PO / WO Date.	4/12/20
Supplier Name	Dilpreet hardware	PO/WO amount	1,947
Firm/Company	Sov 14p	Project	Sov 14p
Sl. No.	Bill No.	Bill Date	Bill amount
	136	7/12/20	1,947

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. 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 :

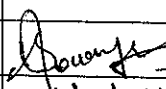
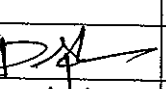
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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	19.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	14/12/20	14/12					

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 DC is more than one.

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**

M/s.

Silver Oak Villas LLP.

Date

7/12/2020

Doc. 72712/15015

Party GST No.

36ABF53288A227

4/12/2020

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt	7318	300K	5/50	1650 00
2.	Ph type 6-25				
3.					
4.					
5.					
6.					
7.					
8.					
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.

Purchase Order



72712

25.11.20 1:31:18

Page(s) 1 Of 1

05-12-2020 10:35:28

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

Penalty 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

Measurement Nil

Security Nil

Remarks

