

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/20		Prepared by: Kethi	
PO/WO no. 72297		PO / WO Date. 19/11/20	
Supplier Name Gracash Tube Tracks		PO/WO amount 6,490/-	
Firm/Company Silver oak villas 11P		Project SDV 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	402	24/11/20	6490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6490/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85629 ☐ 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:			6,490/-
Amount E – PO / WO value:			6,490/-
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		5.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	17/12/20	18/12/20	

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/-



Invoice No. 402
Ref. No. 722997

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated ^{Too Strong to Resist} 24-Nov-2020

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

3208	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		5,500.00	9%	495.00	9%	495.00	990.00
	Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDEG9000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO

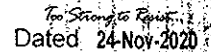


H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



72297

Authorised Distributor:



Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
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Purchase Order

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19-11-2020 14:17:18

Orig



72297

16.11.20 11:21:51

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

Ganesh Tube Traders

5-1-273/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No

72297

156163

Doc Date

19-11-2020

Quote No

Nil

Quote Date

19-11-2020

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6526 - Paints - Enamel - 20lts - buckets White Enamel Rubber Paint-20 lits	1.00	5,500.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days**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** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Contact : -

Company Name:		Silver Oak Villas LLP		Date:		16-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156163	
Material required before date:			18-11-2020		ID No.		G1546

No.		Size	Quantity	Units	Inward No	Date
1	White Enamel Rubber Paint	1/2" x 1/2"	05	Litres	1200/1	
2					+181	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Painting of Road marking purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	16-11-2020	Sign. & Date	

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



Duplicate

Requisition Form

Company Name:		Aedis Developers LLP		Date:		02.12.2020	
Site & Phase :		MGA		Time:		03:30PM	
Supplier				Req. No.		100277	
Material required before date:		04.12.2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Biometric device	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site Use.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		2.12.2020		Sign. & Date		2.12.2020	

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

Estimate/Draft PO

Duplicate

Page(s) 1 Of 1

09-12-2020 3:46:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

INTERACTIVE DATA SYSTEMS LIMITED

@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	72651	100277
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	17-01-2019	
SupplyType	Supply And Installation	

Kind Attn : **J JYOTHIKUMAR**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric	1.00	15,000.00	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00
Rupees : Seventeen Thousand Seven Hundred Only.					

Terms and Conditions :-

Specification / Brand	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	RS.17,700/-vide cheque no..... dtd.....of HDFC bank.
Other Terms	We reserve the right items not config. to qty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

Name : _____

Date : __/__/__

Contact - -