PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72836	PO / WO Date.	09/12/2020
Supplier Name	G.P. Buildcon Material	PO/WO amount	Rs. 2,124/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	412	09/12/2020	Rs. 2,124/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	09/12/2020	86469	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,124/-
Amount E – PO / WO value:				Rs. 2,124/-
Amount F – Difference (A – E):				-

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	~~10/01/2021~~ 26/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	21/12/20	21/12					

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/412**	Dated **9-Dec-2020**
Delivery Note	
Buyer's Order No. **72836**	Dated **9-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT-LINGAM**	Destination **MGROAD**

Buyer
Silver Oaks Villas LLP
5-4-187/3&4,2 Nd Floor,MGROAD
SECUNDERABAD-03
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit**	8207	**12 NOS**	85.00	NOS	**1,020.00**
2	**Sds Plus 1 Drill Bit**	8207	**12 NOS**	65.00	NOS	**780.00**
						1,800.00
	CGST @ 9 %			9	%	**162.00**
	SGST @ 9 %			9	%	**162.00**
	Total		**24 NOS**			**₹ 2,124.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72408 Date 19/12 Sign. Neha

INWARD WITH TIME: Inward No. 15271 Dt. 18/12/20 MRN No: 86469 Dt: 18/12/2020 Received By: Sign SILVER OAK VILLAS LLP

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

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-12-2020 10:20:28 AM

Orig 72836 05.12.20 12:12:18

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	72836 156222
Doc Date	09-12-2020
Quote No	NIL
Quote Date	09-12-2020
SupplyType	Supply

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 9521 - Tools - Drill Bit - 5mm x 50mm - nos	12.00	65.00	0.00	18.00	920.40
2 9522 - Tools - Drill Bit - 6mm x 50mm - nos	12.00	85.00	0.00	18.00	1,203.60
			Total Order Value . . .		**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 bome 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 Fixing work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

09/12/2020

Name : ______________________

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156222
Material required before date:	08-12-2020	ID No.	62073

No	Description	Size	Quantity	Units	Inward No	Date
1	Drill Bits	5mm	12	Nos	851	7/8/
2	Drill Bits	6mm	12	Nos	851	7/8/
3						
4						
5						
6						
7						
8						
9						
10						

PO 72836

Remarks: -For grills fixing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	05-12-2020	Sign. & Date	

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	03-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00

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