PURCHASE DIVISION Advice for approval for credit to supplier

Date: 23/12/20				Prepared by:				NEHA .C					
PO/WO no.		72281			~~~	PO / WO Date.							
Cymplian Nama			PO/WO amount				19/11/20						
Firm/Company Silver oak villas				20 y	Pro	ject			10,562/-				
Sl. No.		Bill No.	aak v	illas	<u> 1112</u>	Bill	Date			SDV 11 P Bill amount			
1	3				······································	+	<u></u>	1					
2		1994					811.	2/20		10,5621-			
3				·									
4						_				 			
Amount A	– Bills 1	total(Exclud	ling Transn	ort & H	amali Ch	arges).		·~~~					
Sl. No.	DC .N			DC. Da				MRN N	io.	DC matches MRN			
1.				Δ			· · · · · · · · · · · · · · · · · · ·	TOTAL TO	· .	□ Yes □ No			
2.		-		-+									
3.			\		\					□ Yes □ No			
	Other	Credits :_Tr	ronontotio	n abara						□ Yes □ No			
			ansportano	in charge						•			
Amount C									-				
		·B-C) – Am	ount to be o	redited	to the su	oplier:			101582/-				
Amount E									10,582/-				
Amount F	– Diffe	rence (A – I	E): GST-18	%									
Quantity re	eceived	as per PO /	wo		√ Ye	Yes Excess received Short received Other (explained below)							
Is differen	ce betw	een PO / Bi	ll acceptabl	le?	лУе	□ Yes □ No (explained below)							
Excess / sł	ort mai	terial receiv	ed		□ A _I	☐ Approved — within acceptable limits ☐ No (explained below)							
Close PO	W?O				JZ Y€	Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PI	OC given (d	leduct when	paying) 🗆 Ye	□ Yes – Rs <u>/-</u> □ No							
Payment - due date				5/	26/12/20 01/01/21								
Remarks:					1 000) - O -		<u>Ut 2 </u>				
Approv by	ed	Purchase Officer	Purch Mana	1	Procure Mana]	ΜD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:		. 10	1						bill				
Date		entte	- 0.	10	7-7-7-11		\vdash						
Notes 1 Y		23/12/2	0 26	147			<u> </u>						

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/-



PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR, DAIRY FARM ROAD, OLD BOWENPALLY, SECUNDERABAD -11 GSTIN/UIN: 36AEJPP6112M1Z6 State Name: Telangana, Code: 36 EMail: PATEL319@YMAILCOM/PATELMK.319@GMAILCOM

Buyer

SILVER OAK VILLAS LLP

SECUNDERABAD. PH.9246364748 GSTIN/UIN : 3

State Name

36ADBFS3288A2Z7 : Telangana, Code: 36

Invoice No.	Dated
1994	18-Dec-2020
Delivery Note	Mode/Terms of Payment
1994	Ĭ
Supplier's Ref.	Other Reference(s)
sairam 12201	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	18-Dec-2020
Despatched through	Destination

Terms of	Delivery
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SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1062136 CISTERN&FITTING	69101000	4.00 nos	4,725.00	nos	52.55 %	8,968.05
	CGST	Output Output oundoff					807.12 807.12 (-)0.29
	CONTROL INVARIANT OF THE SECTION OF						
	Inward No. 15 2 9 Dt. 18 1 MRN No: Dt: Received By: Sign:	2/20					
	SILVER OAK VILLAS	Total					

INR Ten Thousand Five Hundred Eighty Two Only

HSN/SAC
 Central Tax
 State Tax
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 807.12
 9%
 807.12
 1,614.24

 807.12
 807.12
 1,614.24
 Taxable <u>Value</u> 69101000 8,968.05 Total 8,968.05

Tax Amount (in words): INR One Thousand Six Hundred Fourteen and Twenty Four paise Only

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

Company's Bank Details Bank Name : Hdfc Bank 3498 A/c No. : 50200023943498 Branch & IFS Code: Malkajgiri & HDFC000102

Customer's Seal and Signature

PATEL & CO

Signatory

E. & O.E

This is a Computer Generated Invoice

Page(s) 1 Of 1

19-11-2020 4:22:21 PM

16.11.20

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					
Patel & Company		Doc No	72281	156175	
Malikarjuna Nagar, Malkajo	giri		/2201	156175	
	•	Doc Date	20		
GSTIN 36AEJPP6112M1Z		Quote No	Nil 30-10-2020		
		Quote Date			
27050751	8143444221	SupplyType Supply		<u> </u>	

Kind Attn: Mr.Praful

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos \$1062136	4.00	4,725.00	52.55	18.00	10,582.30
Rupees: Ten Thousand Five Hundred Eighty Two and Paise Thirt	v Only	Total O	der Value	3	10,582.30

Terms and Conditions :-

Specification / Brand

All items shall be of 'Cera' brand,

Payment Terms

100% as advance

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Contact: Security 65908777, 9502288244 Sanjay

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Rs....../-vide cheq.no...... dtd......of Yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.48,72,94 purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Patel & Company

lame:	
lanie:	Name :

Date : __/__/___

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:				1 2020	· · · · · · · · · · · · · · · · · · ·			
Site	& Phase :	Silver Oak Villas			Time:				18-11-2020 10.00			
Supp	lier				Req. No.				156175			
Material required before date:			20-11-2020		ID No.							
No	No Description			S	Size Quantity			<u>~</u> _	ICYY Inward No	Date		
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Prepa	ared By	G.Mona			Аррго							
	& Date	18-11-20	20		Sion &	č Date		<u></u>	· · · · · · · · · · · · · · · · · · ·			
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