PURCHASE DIVISION Advice for approval for credit to supplier

Date:				Prepare	d h			
PO/WO no.		3/12/2	0.			D.SOWMY	A	
Supplier Nam	e / / \	17292	<u> </u>	PO/W		14/12	120	
	(1) 4 Van	Karta Di	ron Ani	PO/WO	amount	8.) N	
Firm/Compan	y	sov lyp	1	Project	<u> </u>	8	11.0	
Sl. No.	Bill No.	1		Bill Date	2	Bill amount	up	
I		8347						
2		<i>33</i> 447	 		Dy 12/20,	3,24	15	
3			 -				· · · · · · · · · · · · · · · · · · ·	
4								
Amount A – B	Bills total(Excluding	Transport & F	Jamali Char	000):				
	C No	DC. D		ges).		3,20		
1.		DC. D	ate		MRN No.	DC matches 1	MRN	
2.	· · · · · · · · · · · · · · · · · · ·			<u> </u>	8676-	Yes D No)	
3.						□ Yes □ No)	
	hor Cradity M				-	□ Yes □ No)	
Amount C -Ot	her Credits: Transp	ortation charg	es			-		
								
	A+B-C) – Amount	to be credited	to the suppli	er:	•	8 20	6	
	O / WO value:	· · · · · · · · · · · · · · · · · · ·				3,24	<u>. </u>	
	fference (A – E): G	ST-18%						
	red as per PO/WO		✓ Yes □	Excess rec	eived Short receiv	ed □ Other (expla	ined helow	
	tween PO / Bill acc	eptable?			ned below)	(vp.o		
Excess / short material received				☐ Approved — within acceptable limits ☐ No (explained below)				
Close PO / W?O				Yes □ No - wait for balance material □ No (explained below)				
dvance paid /	PDC given (deduct	when paying)	/ □ Yes - 1		O/No	□ 140 (exhtatued t	elow)	
ayment - due	date		2.1.2021		7			
temarks:								
Approved	Purchase	Purchase	Procurement	1 36				
by		Manager	Manager	M	D Accounts - receiver of		Accounts Manager	
gn:	Rowerk 1				bill	-	***raniaRei	
ate		3/12					:	
es: 1. In case	amount to be credit	ted to supplier	and the List	1.1.1.				

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/-

GST No.: 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT

Cell: 98850 57887 93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc. 5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com 3347 Invoice No.: P.O. No. & Date: 72929 15623 Desp. Through: GST No. Delivery At: **HSN Code** S. No. **PARTICULARS** Qty. Rate Per **AMOUNT** C. SIAUA SAMUE 97KO LNWARD WITH TIME MRN No: 86767 SILVER OAK VILLAS Transportation : THE LAKSHMI VILAS BANK LTD., Bank TOTAL **Branch** : R. P. Road, Secunderabad. SGST @ : 0677351000000650 A/c. No. CGST@ IFSC Code: LAVB0000677 IGST @ Rupees _ **ROUND OFF** G. TOTAL 1. Goods once sold will not be taken back and No claim for shortage of damage will be For Sree Venkata Durga Anjaneya Steel Tubes entertained unless lodged within 24 hours. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. Payment strictly by Account Payees Cheques only.
 Subject to Secunderabad Jurisdiction only. E & O. E. Authorised Signatory

Purchase Order

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18-12-2020 1:37:33 PM

Orig

72929 05.12.20	12:14:14

Frem Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				· ,	
Sri Venkata Durga Anjaneya S	Steel Tubes	Doc No	72929	156235	
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003		Doc Date	14-12-2020		
		Quote No	Nil		
GSTIN 36ABVPS3995A1Z1		Quote Date	14-12-2020		
040-66568520	9885057887	SupplyType	Supply		

Kind Attn: Akhil

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	500.00	5.50	0.00	18.00	3,245.00
Rupees: Three Thousand Two Hundred Fourty Five Only.		Total Order Value			3,245.00

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

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

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 Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Venkata Durga Anjaneya Steel Tubes

Date : ___/__/__