

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 73592		PO / WO Date. 07/01/2021	
Supplier Name GP Buiden material		PO/WO amount 1,274/-	
Firm/Company Gov Up		Project Gov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	476	08/01/2021	1,274/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,274/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			87353 ☐ 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:			1274/-
Amount E – PO / WO value:			1274/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/01/21	12/1/21	

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/-

Tax Invoice



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

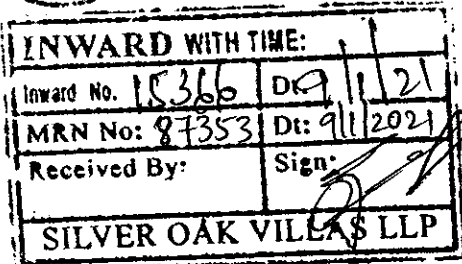
Buyer

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

Invoice No. GP/20-21/476	Dated 8-Jan-2021
Delivery Note	
Buyer's Order No. 73592	Dated 7-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through Direct	Destination Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sds Plus 1 Drill Bit 6mm *110 mm	8207	12 NOS	90.00	NOS	1,080.00
	CGST @ 9 %			9 %		97.20
	SGST @ 9 %			9 %		97.20
	ROUND F					(-)0.40
	Total		12 NOS			₹ 1,274.00

Less :



Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

Company's PAN : **AIZPG8119P**

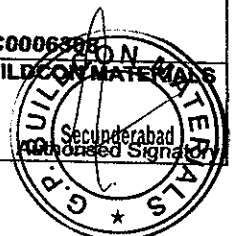
Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKAMPURI & ICIC00063000**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

07-01-2021 11:27:35 AM

Origin

73592

31.12.20 3:36:42

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

G.P.Buildcon materials

flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	73592	156272
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9522 - Tools - Drill Bit - 6mm x 50mm - nos BOSCH 6mmx110mm	12.00	90.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty 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

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 road reflectors fitting work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**