PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73911	PO / WO Date.	18/1/21
Supplier Name	Ganesh tube trad	PO/WO amount	1207
Firm/Company	Sov LLP	Project	Sov IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	554	18/1/21	1207
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1207

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87648	☑ 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:	1207
Amount E – PO / WO value:	1207
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21/1/21						

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 554

Ref. No. 73911

Dated 18-Jan-2021

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**6 NO**	18.00	NO		**108.00**
2	**HOSE CLAMP 3/4"**	7318	18 %	**25 NO**	15.00	NO		**375.00**
3	**MS R/SOCKET 25X20**	7307	18 %	**6 NO**	90.00	NO		**540.00**
								1,023.00
	CGST							**92.07**
	SGST							**92.07**
	Less : ***ROUND OFF***							**(-)0.14**
	Total			**37 NO**				**₹ 1,207.00**

INWARD WITH DC No. 15420 Dt. 19/1/2021
87648 18/1/21
SILVER OAK VILLAS LLP
Received by
MRN No.
18/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73576 Date 20/1

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

INR One Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	648.00	9%	58.32	9%	58.32	116.64
7318	375.00	9%	33.75	9%	33.75	67.50
Total	**1,023.00**		**92.07**		**92.07**	**184.14**

Tax Amount (in words) : **INR One Hundred Eighty Four and Fourteen paise 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 & HDFC0000042**

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)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

73911
16.01.21 10:36:44

 18-01-2021 15:08:22

Or

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
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	73911	156324
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 20mm x 4"*	6.00	18.00	0.00	18.00	127.44
2	7395 - Plumbing - GI - Hose Clamp - Other - Nos *20mm*	25.00	15.00	0.00	18.00	442.50
3	8134 - Steel - other - MS coupling - Other - nos *Reducer Coupling - 25mm x 20mm*	6.00	90.00	0.00	18.00	637.20
					Total Order Value . . .	**1,207.14**

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work at Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156324
Material required before date:	Urgent	ID No.	63146.

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Threded Nipple	20mmX4"	06	Nos	-18	
2	GI Hose clamp	20mm	25	Nos	-15	
3	MS Threded reducer coupling	25mmX20 mm	06	Nos	-90	
4						
5					+18% GST.	
6						
7	73911					
8						
9						

Remarks: -For Fire safety line Club house use purpose

Prepared By	G.Mona	Approved by	APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	18-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	15632
Material required before date:	21-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
10						

Remarks: -For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-01-2021	Sign. & Date	

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