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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	93690	PO / WO Date.	9/1/21
Supplier Name	Shah trading	PO/WO amount	3083
Firm/Company	Sou LLP	Project	Sou IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2172	12/1/21	3202
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3202

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87698	☑ 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:	3202
Amount E – PO / WO value:	3083
Amount F – Difference (A – E): GST-18%	119

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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	29.1.21						

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

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 2172

Invoice Date : 12-01-2021

SILVER OAK VILLAS LLP
SY NO 291,CHERLAPALLY
HYDERABAD
Pin No :
Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

P.O No.	: 73690 DATED 09/01/2021
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 12-01-2021

Delivery address : SY NO 291,CHERLAPALLY,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 50x50x6mm	7216	54.00	2	50.25	2713.50	9.00	9.00		3201.93
	TOTAL		54.00			2713.50				3201.93

INWARD WITH TIME:
Inward No. 15392 Dt. 13/1/21
MRN No: 87698 Dt: 20/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73671
Date: 27/1
Sign:

Invoice Amt in words : Three Thousand Two Hundred Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	2,713.50
Add : CGST	244.22
Add : SGST	244.22
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.07
Total Amount :	**3,202.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) 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.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Srujan Business Forms 9848044864

SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

S.No. 9063 VEHICLE NO. AP10W 8652

KILOGRAMS		DATE	TIME
1640	GROSS WEIGHT	12/01/2021	10:44
1150	TARE WEIGHT		
490	NETT WEIGHT		

RUPEES 50

Our responsibility ceases once the carrier leaves the platform.

INWARD WITH TIME:

Inward No. 5392 Dt: 13/1/21

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

SIGNATURE

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. : 400 VEHICLE No. : AP10W8652

1635

13-01-21 08:08

GROSS : 1145 Kg. DATE : 13-01-21 TIME : 09:00

TARE : 490 Kg. DATE : TIME :

NETT : Kg.

WEIGHMENT CHARGES Rs. : 40

INWARD WITH TIME:

Inward No. 15294 Dt. 13/1/21

MRN No: Dt:

Received By: Sign: 13/1/21

SILVER OAK VILLAS LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order

 09-01-2021 12:33:57

73690
09.01.21 11:04:30

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	73690	156284
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *02 lengths*	52.00	50.25	0.00	18.00	3,083.34
					Total Order Value . . .	**3,083.34**

Rupees : Three Thousand Eighty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 26kgs approx. weight per 18' length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 09/01/2021

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156284
Material required before date: 02-01-2021		ID No.	62734

No	Description	Size	Quantity	Units	Inward No	Date
1	MS.Pipe (B-Class) 73499	100mm	48 (8)	meters	65+18'	75 Kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65+18'	46 Kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos	73529	
5	MS Flange (ISS)	80mm	05	Nos		
6	MS Heavy Coupling	20mm	06	Nos		
7	GI "U" Bolt with Nut & washer	100mm	08	Nos		
8	MS Threaded Nippile (4" length)	20mm	06	Nos		
9	MS Threaded Nipple (4"length)	15mm	05	Nos		
10	MS Threaded Nipple (6" length)	80mm	01	Nos		
11	MS Threaded Nipple (6" length)	65mm	01	Nos		
12	MS Threaded Nipple (6" length)	50mm	01	Nos		
13	MS Reducer	80mmx100mm	01	Nos		
14	MS Reducer 72686	65mmx100mm	01	Nos		
15	MS Reducer	50mmx100mm	01	Nos		
16	MS Hose Nipple	20mm	15	Nos		
17	MS Angle 6mm.	50mm	10	meters	2 lengths.	50.75 ft. 26 kgs.
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide		04	Litres		
21	Asian paint 73690		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company) 73691		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

ed By	G.Mona	Approved by	
.& Date	29-12-2020	Sign. & Date	

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