

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73962		PO / WO Date. 19/01/21	
Supplier Name: Sri Sri Enterprises		PO/WO amount: 905/-	
Firm/Company: Silver oak villas 11P		Project: SOV 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	760	23/01/21	905/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			905/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87905
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			905/-
Amount E – PO / WO value:			905/-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 JAN 2021
Date	29/01/21	28/01/21	MINISH PARIKH

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/-



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 760
Date 23/01/21

M/s. Silver Oak Villas LLP
Secbad

TIMES
DROP IN ANCHOR

Date PO 73962 - 156307 Date

Party's GST No. 36ADBFS3288A227 Phone

Pentagon
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HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	8mm x 75 pintype →	50 Pcs	4/50	225	0	
	4" U/Bolt →	20 Pcs	13/-	260	0	
	3" inch U/Bolt →	20 Pcs	12/-	240	0	
	8mm Nut →	20	1/50	30	0	
	8mm washers →	20 Pcs	0.60	12	0	
				767	0	

INWARD WITH TIME:

Inward No. 15438	Di. 23/1/21
MRN No. 87905	Di. 23/1/21
Received By: Jeevan	Sign: 23/1/21

SILVER OAK VILLAS LLP

BANK DETAILS:

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	767	0
P & F		
SGST @ 9%	69	02
CGST @ 9%	69	02
IGST @ 18%		
GRAND TOTAL	905	0

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory

FASTENING SYSTEM

Purchase Order

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19-01-2021 12:24:31 PM

Original



73962

16.01.21 10:36:45

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

Sree Sunil Enterprises

5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No 73962 156307

Doc Date 19-01-2021

Quote No NIL

Quote Date 19-01-2021

SupplyType Supply

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	50.00	4.50	0.00	18.00	265.50
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4 Inches	20.00	13.00	0.00	18.00	306.80
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3Inches	20.00	12.00	0.00	18.00	283.20
4 2289 - Carpentry - other - Washers - NA - nos 8mm	20.00	1.50	0.00	18.00	35.40
5 6095 - Miscellaneous - Thread Nut - Others - nos 8mm	20.00	0.60	0.00	18.00	14.16
Total Order Value . . .					905.06

Rupees : Nine Hundred Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above Order for Villa no 97 electrical work purpose.

Completion Date NA

Measurment Nil

Security Nil

RemarksFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		08-01-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156307	
Material required before date:			10-01-2021		ID No.		62947
No	Description			Size	Quantity	Units	Inward No
1	Anchor Fastners			08"	50	Nos	→ 4/50.
2	Hanging Clamps			04"	20	Nos	→ 13/1
3	Hanging Clamps			03"	20	Nos	→ 12/1
4	Watcher			8mm	20	Nos	→ 1/50.
5	Nuts			8mm	20	Nos	→ 0/60.
6							
7							
8							
9							
10							
Remarks: -For Villa no: 97 electrical work purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		08-01-2021		Sign. & Date			
Note: On receipt of material at site, it is to be checked with the quantity and quality of the material.							

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

[illegible]

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