PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74466	PO / WO Date.	5/2/21
Supplier Name	SR lights	PO/WO amount	2912
Firm/Company	SOV LLP	Project	SOV 17
Sl. No.	Bill No.	Bill Date	Bill amount
1	2567	6/2/21	1456
2	2557	3/2/21	1456
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88446	☑ Yes ☐ No
2.			88337	☑ 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:				2912
Amount E – PO / WO value:				2912
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	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5.2.21						

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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2567

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 06 02 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

M.S. SILVER OAK VILLAS LLP (74466)(156368)

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9WAH B22	8539	10	130	1300	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1126 Date: 8/02/21 Sign: Neha

INWARD WITH TIME
Inward No. 15539 Dt. 9/2/21
MRN No: 88446 Dt: 9/2/2021
Received By: Kuma Sign: 8/2/21
SILVER OAK VILLAS LLP

Rupees in words : ONE thousand Four hundred fifty six only

Total		1300 - 0
CGST	6 %	78 - 00
SGST	6 %	78 - 0
IGST	%	
Grand Total		1456 - 0

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2557

Date : 03 02 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

M.S. Silver Oak Villas LLP (74466)

RR/GR No.................... Date.................... Goods through............ Freight........... Weight................

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9w/4++ B22 Philips Led	8539	10	130	1300	—

MODI PROPERTIES PVT. SEC'BAD INWARD No: 74201 Date: 09/02 Sign: [illegible]

INWARD WITH TIME: Inward No. 15519 Dt. 4/2/21 MRN No: 88333 Dt: 5/2/21 Received By: [signature] Sign: 4/2/21 SILVER OAK VILLAS LLP

8919278620

Rupees in words : One thousan Four hunder forty six

Total	1300	—
CGST 6 %	78	—
SGST 6 %	78	—
IGST %		
Grand Total	1456	—

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 05-02-2021 12:03:26 PM

74466
05.02.21 11:33:36

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

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769 900008544/9246370769

Doc No	74466	156368
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos	20.00	130.00	0.00	12.00	2,912.00
Rupees : Two Thousand Nine Hundred Twelve Only.			**Total Order Value . . .**			**2,912.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	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 gazibo lighting V.no.88,93,78,74,73,79 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	04-02-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156368
Material required before date:	09-02-2021	ID No.	63652

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Bulbs (Thread)	Warm	5 Watts	20	Nos		
2							
3	74466						
4							
5							
6							
7							
8							
9							
10							

Remarks:For Gate light fittings for villa no: 88,93,78.74,73,79 purpose

Prepared By	G.Mona	Approved by	APPROVED
Sign.& Date	04-02-2021	Sign. & Date	05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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