

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH.
O/WO no.	174327	PO / WO Date.	02/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	2,478/-
Firm/Company	SOV LLP.	Project	SOV- Phase IX
I. No.	Bill No.	Bill Date	Bill amount
	796	02/02/2021	2,478/-

Amount A - Bills total(Excluding Transport & Hamali Charges):

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88590	☒ 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:

Amount E - PO / WO value:

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)
Loss PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☒ No
Payment - due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:			1 FEB 2021				
Date:			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 PO/WO amount.

CREDIT / TAX INVOICE

DEALER

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURER

ANCHOR FASTENERS, HITECH RO

UNIVERSAL CLAMPS & A.C. CHANNE

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALI

SREE SUNIL ENTERPRISES

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 00
Ph : 040-42610717, Cell : 9397044443, 9550555703

796

M/s.

Silver Oak Villas Lp
Secunderabad

TIME
DROP IN ANCH

B

PO

74327

Date

V's GST No.

36ADBES3288A227

Phone

Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
318	6x75 Anchor p. 10kpc	300g.	7/ks	2100	0



of. mail
737528678

INVOICE	
IN No. 15498	DI. 03/2/21
VRN No. 15	DI:
Rec. <i>Isman</i>	Sign. 03/2/21
SILVER OAK VILLAS LLP	

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

Vc. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL

2100

P & F

SGST @ 9%

189

CGST @ 9%

189

IGST @ 18%

GRAND TOTAL

2478

ST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

Authorised Signatory

Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

Our responsibility ceases on delivery of goods to carriers.

Subject to Secunderabad Jurisdiction Only.

P
PentagHONN
FASTENING SYSSNE
NAKOD
FASTENING - SY

PATT



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

Purchase Order

Page(s) 1 Of 1

02-02-2021 10:36:03 AM

Origin.



74327

29.01.21 12:34:13

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

Sree Sunil Enterprises

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

9550555703

Doc No	74327	156355
Doc Date	02-02-2021	
Quote No	NIL	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6MMX75MM	300.00	7.00	0.00	18.00	2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Total Order Value . . . 2,478.00

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.
Insurance	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for Cloth hangers wiring&fixing purpose.
Completion Date	NA
Insurance	Nil
Security	Nil
Remarks	

Silver Oak Villas LLP

Authorized Signatory

Accepted the above Terms And Conditions