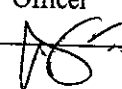


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16.2.21		Prepared by: T Bhasker	
PO/WO no. 7446		PO / WO Date. 4/2/21	
Supplier Name. Cranthi Enterp.		PO/WO amount 2100	
Firm/Company 5044P		Project Sou 17	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1383	6/2/21	2100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100
Sl. No.	DC No	DC. Date	MRN No.
1.			88448
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:			2100
Amount E – PO / WO value:			2100
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
Sign:			
Date	16.2.21		
Accounts – receiver of bill			
Accountant			
Accounts Manager			

Notes: 1. In case amount to be credited to supplier and the bills total

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 FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad

Pin-500016 Ph.27763763,40211963

GSTIN/UIN: 36ADIPA9683N1ZW

State Name : Telangana, Code : 36

E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)

Silver Oak Villas LLP

HYDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP

HYDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Invoice No.

1383

Dated

6-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Po no: 74446 dt: 4/2/21**6-Feb-21**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mr.Madhu

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	420.00	355.93	kg		1,779.65
	CGST Output - 9%						9 %		160.17
	SGST Output - 9%						9 %		160.17
	Rounded Off								0.01
Total				5 kg					₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	1,779.65		160.17		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details

Bank Name : **Andhra Bank-022231043001908**

A/c No.

Branch & IFS Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



74446

Page(s) 1 Of 1

04-02-2021 12:29:33

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

GSTIN 36ADIPA9683N12W

NA

2776-3763 / 6633-8763

9848035963

Doc No	74446	156365
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
Total Order Value . . .					2,100.00

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 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**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

06/02/2021

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		03-02-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156365	
Material required before date:			Urgent		ID No.		63621

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	Packs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site use purpose

Prepared By		G. Mona		Approved by			
Sign. & Date		03-02-2021		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:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		Sign. & Date			

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