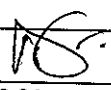


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16.2.21		Prepared by:		T Bhasker	
PO/WO no.		74287		PO / WO Date.		1/2/21	
Supplier Name		SR. R. H. H. H.		PO/WO amount		885	
Firm/Company		Soulup		Project		Soulup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0615	8/2/21		886			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						886	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88449	☒ 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:						886	
Amount E – PO / WO value:						885	
Amount F – Difference (A – E): GST-18%						1	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.2.21						

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/-

615



SRI RAJA RAJESHWARA TRADERS

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

To M/s. SILVER OAK VILLAS LLP. M.G. Road		CASH / CREDIT INVOICE				
Site : RNS, Secbad LL/RR Truck No. : SILVER OAK VILLA		Invoice No. 0615 Date 08/2/21 D.C. No. : Date : P.O. No. : 74287 Date : 1-2-21 Customer's GST No. : 36ADBFS3288A227 Payment Mode :				
Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15	Bunder PVLWIK	7217	18%	50/-	750/-
		CWT		9%		68/-
		JLT		9%		68/-
						886/-
886/-						
E. & O.E.						
Rupees					TOTAL	886/-
GST No. : 36AEP5662Q1ZF Subject to Secunderabad Jurisdiction 1. Goods once sold will not be taken back or exchanged. 2. 24% Interest will be charged on bills remaining unpaid after due date.		HDFC BANK, PARADISE BRANCH. A/C No. : 00422020001922 RTGS : HDFC0000042		For SRI RAJA RAJESHWARA TRADERS Authorised Signatory		

Purchase Order

Page(s) 1 Of 1

02-02-2021 4:43:56 PM

Orig



74287

29.01.21 12:31:49

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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	74287	156355
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6146 - Miscellaneous - PVC GI Wire - NA - nos	15.00	50.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

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 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 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 cloth Hanger purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

[illegible]

Prepared By	G.Mona	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

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