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	SRi Raja Krishna	PO/WO amount	885
Firm/Company	SOULLP	Project	SOU
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

0615

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

SRI RAJA RAJESHWARA TRADERS

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SilVER oak Villas LLP.
M.G. Road

Invoice No. 0615 Date 08/2/21
D.C. No. : Date :
P.O. No. : 74287 Date : 1-2-21

Site : RNS, Secbad

Customer's GST No. : 36ADBFS3288A2Z7

LL/RR Truck No. : SilVER oak Villa P.L.

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	Bundee PVC wire	7217	18%	50/	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
	E. & O.E.	ITW No 15538 9/2/21				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74314 Date: 11/02/21 Sign: Neha

R 886/-

Rupees

TOTAL 886/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

 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	**Doc No**	74287	156355
	Doc Date	01-02-2021	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote No**	Nil	
276363915 9246363915	**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
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 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 : __/__/___

Company Name:	Silver Oak Villas LLP	Date:	30-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156355
Material required before date:	03-02-2021	ID No.	63487

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coated GI wire 74287	50meters	10	Bundles		
2	~~Pin type anchor bolts (3")~~	6mm	300	Nos		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Cloth hangers wiring and fixing purpose

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.