PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74764	PO / WO Date.	12/02/2021
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 8,685/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	133	17/02/2021	Rs. 10,247/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,247/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	133	17/02/2021	88943	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,247/-
Amount E – PO / WO value:				Rs. 8,685/-
Amount F – Difference (A – E):				Rs. 1,562/-

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	**06/03/2021**
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021				
Date	26/2/21	27/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 133	P.O. No. : 74764-183522
Invoice Date :	P.O. Date : 12/02/2021
State :	State Code : 36
Place of Supply :	
Transporter Name :	
L.R. No. :	Date : 17/02/2021

Details of Receiver Billed to :

Name : Silver Oak Villas LLP
Address : 5-4-187/3&4 IInd Floor, M.G. Road
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : T.S State Code : 36

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	Miscellaneous - Plastic Sheet 3.65 mtrs X 4.5 mtrs in 1kg	6109		83.06 kgs	92/- Per kg	8.684.80
			TOTAL			

INWARD WITH TIME:
Inward No. 15570 Dt. 17/2/21
GRN No: 88943 Dt: 19/2/21
Received By: Sign 17/2/21
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. INWARD 74615 22/2 SEC'BAD

Total Invoice Amount in words : TEN THOUSEND TWO HUNDRED FOURTY Six ieghty Paisa ONLY

Total Amount Before Tax :	8.684.80
Add : CGST @ 9 % :	781.00
Add : SGST @ 9 % :	781.00
Add : IGST @ % :	
Freight Packaging & Forwarding :	
Tax Amount : GST :	
Total Amount After Tax :	10.246.80

BANK DETAILS

Bank Name : **AXIS BANK**
Bank Account Number : **919020039284737**
Branch : **Alwal**
IFSC Code No. : **UTIB0001378**

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

M. Shekar
9000978917
Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

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P.O. No. : 7H764-183522
Place of Supply :
Invoice Date :
P.O. Date : 12/02/2021
Transporter Name :
State :
State Code : 36
L.R. No. : Date : 17/02/2021

Details of Receiver Billed to :
Name : Silver Oak Villas L.L.P
Address : 5-4-187/3&4 IIND Floor, M.G.Road
Secunerbad - 500003
GSTIN : 36ADBFS3288A2Z7
State : TS State Code : 36

Details of Consignee | Shipped to :
Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Miscellaneous - Plastic Sheet 3.65 mtrs X 4.5 mtrs in 1kg	6109		83.06 kgs	92/- Per kg	8.684.80
			TOTAL			

INWARD WITH TIME:
Inward No. 15570 Dt. 17/2/21
MRN No: Dt:
Received By: Kumar Sign 17/2/21
SILVER OAK VILLAS LLP

Total Invoice Amount in words : TEN Thousend Two Hundred Fourty Six Teghty Paisa Only

Total Amount Before Tax	: 8.684.80
Add : CGST @ 9 %	: 781 : 00
Add : SGST @ 9 %	: 781 : 00
Add : IGST @ %	:
Freight Packaging & Forwarding	:
Tax Amount : GST	:
Total Amount After Tax	: 10.246.80

BANK DETAILS
Bank Name : **AXIS BANK**
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M. Shekar
9000978917

Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

Purchase Order

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74764
10.02.21 5:02:05

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			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	74764	183522
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	10-09-2013	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	80.00	92.00	0.00	18.00	8,684.80
					Total Order Value . . .	**8,684.80**

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC Roadspurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-02-2021
Site & Phase:	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183522
Material required before date:	14-02-2021	ID No.	63912

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Sheet Cover		80	kgs		
	74764					

Remarks: For SOV-III road work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	12-02-2021	Sign. & Date	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 12-02-2021 4:34:06 PM

Original / Office Copy / Purchase Div.Copy

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			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	74764	183522
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	10-09-2013	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Name : ____________

Date : __/__/____