PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74968	PO / WO Date.	20/02/21
Supplier Name	G.P. Buildcon materials	PO/WO amount	7,163/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	569	29/2/21	6,596/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89150	□ 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:				6,596/-
Amount E – PO / WO value:				7,163/-
Amount F – Difference (A – E): GST-18%				567/-

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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/569**	Dated **22-Feb-2021**
Delivery Note	
Buyer's Order No. **74968**	Dated **20-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Direct-by Hand**	Destination **Cherlapally**

Buyer
Silver Oaks Villas LLP
5-4-187/3&4,2 Nd Floor,MGROAD
SECUNDERABAD-03
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno:* 032 060444	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
2	**Sds Plus 1 Drill Bit** *6mm*	8207	**6 NOS**	90.00	NOS		**540.00**
							5,590.00
	CGST @ 9 %			9	%		**503.10**
	SGST @ 9 %			9	%		**503.10**
	Less : ***ROUNDF***						**(-)0.20**
	Total		**7 NOS**				**₹ 6,596.00**

74884
1/3

INWARD WITH TIME:
Inward No. 1038 Dt. 22/2/21
MRN No: 89150 23/2/21
Received By: Sign
SILVER OAKS VILLAS LLP

Amount Chargeable (in words)
E. & O.E
INR Six Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,050.00	9%	454.50	9%	454.50	909.00
8207	540.00	9%	48.60	9%	48.60	97.20
Total	**5,590.00**		**503.10**		**503.10**	**1,006.20**

Tax Amount (in words) : **INR One Thousand Six and Twenty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 20-02-2021 10:01:04 AM

Purchase Order

Origi 74968
16.02.21 11:20:53

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	74968	183530
Doc Date	20-02-2021	
Quote No	NIL	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-220*	1.00	5,050.00	0.00	18.00	5,959.00
2	9521 - Tools - Drill Bit - 5mm x 50mm - nos	6.00	80.00	0.00	18.00	566.40
3	9522 - Tools - Drill Bit - 6mm x 50mm - nos	6.00	90.00	0.00	18.00	637.20

Total Order Value . . . 7,162.60

Rupees : Seven Thousand One Hundred Sixty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
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 Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Material Received @ Bill NO 569
Bill Date: 22/02/21 Bill Amount 6,596/-
Balance 567/- Date: 5/3/21

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 19/02/2021

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/__

Requisition Form

[Com]pany Name:	Silver Oak Villas LLP	Date:	17-02-2021
[Sit]e & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183530
Material required before date: 19-02-2021		ID No.	G4044

No	Description	Size	Quantity	Units	Inward No	Date
1	BOSCH-Drilling Machine	GBH-220	01	Nos	5050+18	
2	Drill Bits	5mm	06	Nos		
3	Drill Bits	6mm	06	Nos		
	PO: 74968 18/02/2021					

Remarks: For Site use purpose

Prepared By	G.Mona	Approved by	APPROVED BY 19 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17-02-2021	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:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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