

PURCHASE DIVISION
Advice for approval for credit to supplier

	4/3/21	Prepared by:	NEHA
IO no.	75016	PO / WO Date.	22/02/21
Supplier Name	Sri. Sai Rohit Marketing	PO/WO amount	7375/-
Company	SOV LLP	Project	SOV
o.	Bill No.	Bill Date	Bill amount
	487	1/3/21	7375/-

ount A – Bills total(Excluding Transport & Hamali Charges):

7375/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89515	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges

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ount C –Other Debits :

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ount D (D=A+B-C) – Amount to be credited to the supplier:

7375/-

ount E – PO / WO value:

7375/-

ount F – Difference (A – E): GST-18%

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Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
ccess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
ayment – due date	11/3/21

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	<i>[Signature]</i>			05 MAR 2021			
ate	5/3/21						

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transport
Triplecate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~113~~ 487

INVOICE DATE: 01-03-21

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

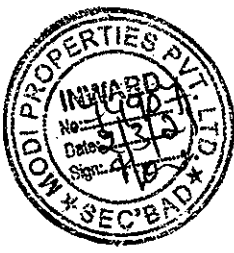
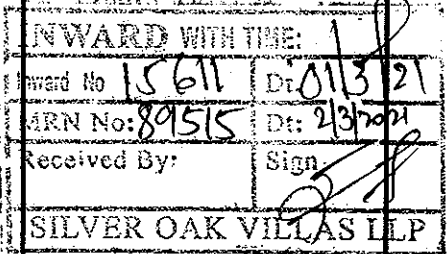
DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/324, Ind Filow / M-b Road
Sec-6ad - 500003

STATE CODE GSTIN NO: 36ADBF33288A227

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.
①	2088		Gridreg Door Clash	5 Nos		1250/-	6250
							
							
TOTAL BEFORE TAX							6250
ADD:CGST							94
ADD:SGST							94
ADD:IGST							

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

Purchase Order



75016

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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 Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	75016	156343
	Doc Date	22-02-2021	
	Quote No	Nil	
	Quote Date	22-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2088 - Carpentry - hardware - Door Closer - NA - nos Godrej	5.00	1,250.00	0.00	18.00	7,375.00
Total Order Value . . .					7,375.00
Rupees : Seven Thousand Three Hundred Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	Brand is godrej
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for Club house pantry, toilets, terrace door purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

