

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/21		Prepared by: PRABHAKAR	
PO/WO no. 74767		PO / WO Date. 12/2/21	
Supplier Name: S. S. Raju Rajuwarar		PO/WO amount: 3540-00	
Firm/Company: S. S. Raju Rajuwarar		Project: Phase-1B	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0677	2/3/21	3540-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540-00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	89689
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3540-00
Amount E – PO / WO value:			3540-00
Amount F – Difference (A – E): GST-18%			
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		22/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 MAR 2021
Date			

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/-

0677



Shop : 040-2771 8915, 6633 3915 Resl : 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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srvt3915@gmail.com, prpk67@gmail.com

To

M/s.

SILVER OAK

VILLAS LLP

M G Road RNS

Site :

Sabbad

LL/RR Truck No. :

SILVER OAK PVT

CASH / CREDIT INVOICE



Invoice No. : 0677

Date : 2/3/21

D.C. No. :

Date :

P.O. No. : 74767

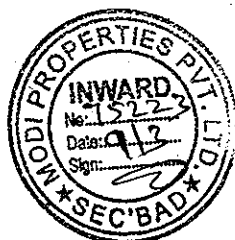
Date : 12/2/21

Customer's GST No. :

36ADB PS 3258 A227

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
060		NO PVC CRWIRE	7217	18%	50/-	3000/-
				9%		270/-
				9%		270/-
						3540/-



CHST
SAST

INWARD WITH TIME:	
Inward No 15625	Dt. 5/3/21
MRN No: 89689	Dt:
Received By:	Sign
SILVER OAK VILLAS LLP	

h 3540/-

E. & O.E.

Rupees

TOTAL 3540/-

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

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13-02-2021 11:12:57



74767

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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003.
GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	74767	156375
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	18-09-2020	
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	60.00	50.00	0.00	18.00	3,540.00
Rupees : Three Thousand Five Hundred Fourty Only.					Total Order Value . . . 3,540.00

Terms and Conditions :-

Specification / Brand 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 Cost 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 :

Contact

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SOVLLP		Date:		12-02-2021	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156375	
Material required before date:		14-02-2021		ID No.		63911	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Coated GI Wire		1500	meters			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Cloth Hangers wiring purpose							
Prepared By		G. Mona		Approved by			
Sign. & Date		12-02-2021		Sign. & Date			

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

APPROVED
12 FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Level markings and plastering purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		Sign. & Date			

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