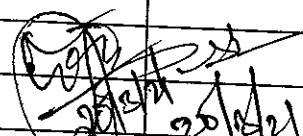


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75431		PO / WO Date.		09/03/2021	
Supplier Name		Shah Traders		PO/WO amount		Rs. 4,082/-	
Firm/Company		Silver Oak Villas LLP		Project		SQV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2826	16/03/2021		Rs. 3,931/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 3,931/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2826	16/03/2021	90365	☒ 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. 3,931/- ✓			
Amount E – PO / WO value:				Rs. 4,082/-			
Amount F – Difference (A – E):				Rs. -151/-			
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			27/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/3/21	20/3/21					

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 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 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

ORIGINAL

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 2826	Invoice Date : 16-03-2021
SILVER OAK VILLAS LLP SY NO 291, CHERLAPALLY HYDERABAD		P.O No. : 75431 DATED 09/03/2021	
Telangana		D.C No. :	
GSTIN : 36ADBFS3288A2Z7		Vehicle No : AP10W8652	
Phone :		Transporter :	
Pin No :		LR No. :	
Delivery address : CHERLAPALLY, HYDERABAD		Payment Due Date : 16-03-2021	

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S PLAT 50X6mm	7211	65.00		51.25	3331.25	9.00	9.00		3930.88
TOTAL			65.00			3331.25				3930.88

Invoice Amt in words : Three Thousand Nine Hundred Thirty One Rupees Only

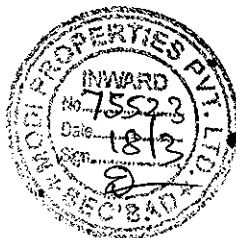
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC00000042



Customer's Signature

Gross Amount	3,331.25
Add : CGST	299.81
Add : SGST	299.81
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.13
Total Amount :	3,931.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For **SHAH TRADERS**

Authorized Signatory

[illegible]

TAX INVOICE

ORIGINAL

CASH / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

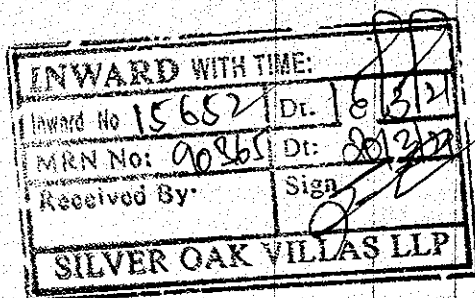
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 2826	Invoice Date : 16-03-2021
SILVER OAK VILLAS LLP SY NO 291, CHERLAPALLY HYDERABAD		P.O No. : 75431 DATED 09/03/2021	
Telangana		D.C No. :	
GSTIN : 36ADBFS3288A227		Vehicle No : AP10W8652	
Phone :		Transporter :	
		L.R No. :	
		Payment Due Date : 16-03-2021	
Delivery address : CHERLAPALLY, HYDERABAD			

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 50X6km	7211	65.00	51.25	3331.25	9.00	9.00		3930.88
TOTAL					3331.25				3930.88



Invoice Amt in words : Three Thousand Nine Hundred Thirty One Rupees Only

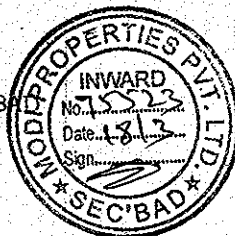
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	3,331.25
Add : CGST	299.81
Add : SGST	299.81
Add : IGST	
TCS @ 0.075%	
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For SHAH TRADERS

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

09-03-2021 15:51:02



75431

04.03.21 12:26:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	75431	183547
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 05 lengths	67.50	51.25	0.00	18.00	4,082.06
Rupees : Four Thousand Eighty Two and Paise Six Only.					Total Order Value . . . 4,082.06

Terms and Conditions :-

Specification / Brand	Item shall be of 13.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for SOV - III
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

10/03/2021

Name :

Accepted the above Terms And Conditions

For Shah Traders

Date : _/_/