PURCHASE DIVISION Advice for approval for credit to supplier

r			Advice for a	ipproval for credi	it to supplier				
				Prepared by	Prepared by:		NEHA		
;	25/3/21			PO/WOD	PO / WO Date.		16 3 21		
VO no.	no. 75621			· ·	PO/WO amount		2,800 -		
lier Name	lier Name Snew Suril Enterphile			Project			nv Up		
n/Company Sov Up			Bill Date			mount			
No.	Bi	Il No.		Bill Bate			12800		
		975		17/3	121		200		
					<u></u>)		
	Dille tot	ol(Excluding Tra	ansport & Hamal	Charges):	Charges):		12800		
			DC. Date		MRN No.	1	matches MRN		
. No.	DC .No				9027	✓ □	Yes □ No		
1.					1021	3 0	Yes 🗆 No		
2.		·			 		Yes □ No		
3.									
Amount B	-Other	Credits : Transpo	ortation charges						
Amount C -Other Debits:							· 1		
Amount D (D=A+B-C) – Amount to be credited to the				the supplier:			12800 =		
Amount E – PO / WO value:						12 800 -			
Amount	F – Diffe	rence (A - E): G	ST-18%				- Other (explaine	d below)	
				1 4			□ Other (explaine		
Quantity received as per PO /WO Is difference between PO / Bill acceptable?			EXes □ No (explained below)						
1				□ Approved - within acceptable limits □ No (explained below)					
Excess / short material received			☐Yes ☐ No – wait for balance material ☐ No (explained below)						
Close PO / W?O Advance paid / PDC given (deduct when paying)			□ Yes - Rs. /- □ No						
1				11					
Paymer	nt – due (iate		31 31	21				
Remar	ks:			·					
						Accounts -	Accountant	Account	
	proved by	Purchase Officer	Purchase Manager	Procurement Manager	WI D	receiver of		Manage	
Sign:		Neh	h	+ 5 MAR 7821		-			
<u> </u>		12/1-1	credited to suppli		ļ	1		_ 	

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 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 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 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell: 93970 44443

80748 89813

SREE SUNIL ENTERPRISES

DEALERS: Bolts, Nuts, Screws, Washers

Manufacturers: ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY # 5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. 975 / / M/s	Das Villas LL	P
Date 17/3/9/	Secunderale	
Challan No Dt Order No		
Under G. R. No Dt Trans	Dt.	
Under G. R. No Dt Trans Contain Party's GST No 36ADBFS 3988A	927 Phone 7337	528678
HSN Code PARTICULARS	Quantity Unit Price	Amount
73/8 2 Bold Guel	1800 (SO/=	Rs. P.
10×100 Bolthers		76,00
- CACOO (SOFTXUED	130h Others	1300,00
lon waster	36100 O/A	(198 to
	7 -	
ISWARD WITH THE STATE OF THE ST	OERTIES	
Stored No 13 2021	Q INWARD	
MRN No: 102-IS Dt. 18 Sign	O Det 20 P	
N (:	× ×	
SILVER OAK VILLAS LLP	EC'S AN	
Car 18		
2593	TOTAL	10719
BANK DETAILS:	TOTAL P&F	1004800
AXIS BANK LTD.	SGST @ 9%	9.76 33
SECUNDERABAD, HYDERABAD	CGST@ 9%	976 32
A/c. No. 911020047596936 IFSC Code : UTIB0000068	IGST @ 18 % GRAND TOTAL	19401
GST No.: 36AAKPY9012E1ZG State Cod		(OX D U), [60]
		ENTERPRISES
1. Payment within days, otherwise Interest @ 30% p.a. will be cha	arged extra.	
Our responsibility ceases on delivery of goods to carriers. Subject to Secunderabad Jurisdiction only.		
	Authorise	d Signatory

16-03-2021 2:56:11 PM From Company Silver Oak Villas LLP 15.03.21 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No.: 36ADBFS3288A2Z7 Supplier Details Sree Sunil Enterprises Doc No 75621 5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003 183535 **Doc Date** 16-03-2021 **Quote No** NIĹ **Quote Date** 16-03-2021 9550555703 SupplyType Supply Kind Attn: Mr Sunil Purchase Order for the Supply of following Items. **Item Name** Qty Rate Dis% GST% 1 2107 - Carpentry - hardware - J bolts - NA - kgs **Amount** 180.00 50.00 0.00 18.00 10,620.00 2 2145 - Carpentry - hardware - Nut bolts - Others - kgs 132.00 10.00 0.00 18.00 1,557.60 3 2289 - Carpentry - other - Washers - NA - nos 264.00 2.00 0.00 18.00 623.04 Total Order Value . . . Rupees: Twelve Thousand Eight Hundred and Palse Sixty Four Only. 12,800.64 Terms and Conditions :-Specification / Brand As per details given in the quotation. Payment Terms On delivery and installation 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 Penality For Delay **Transportation Cost** Transport cost shall be borne by us. Warranty **Advance Paid** NIL Other Terms Payment will be made only after inspection of material. Above material for SOV-III labour quarter purpose. **Completion Date** NΑ Measurment Nil Security Remarks

<u>Purchase</u> Order

Accepted the above Terms And Conditions
For Sree Sunil Enterprises

Name : ______ Date : __/_/___

				Re	
	pany Name:	Silver Oak Villas LLP			
Site	& Phase:	Silver Oak Villas-III			
Supp	llier			_	
Mate	erial required before date:	<u>. </u>	24-02-202	1	
No	Descrip	tion	<u>L</u>	Γ-	
1	MS Round Pipes (2.7mm thick)				
2	MS Round Pipes (2.7mm thick)				
3	MS Round Pipes (2mm thick)				
4	GI Sheet (0.2mm thick)				
5	J-Bolts			-	
6,	Nuts & bolts (4" thick)	10HMX	MAGO	1	
7	Watchers	 -		_	
-		-		 	
	•	······································		_	
Dom	od F. COLVEY				
	arks: For SOV-III Labor Qu	arters purp	ose		
Prepared By		G.Mona			
Sign	.& Date	22-02-2021			
Note	: On receipt of material at s	te write in	Ward number		

After Delivery & Production of bill.

Payment Terms