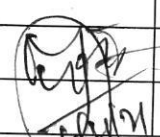
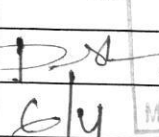
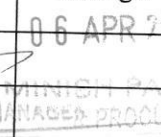


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75795		PO / WO Date.		22/03/2021	
Supplier Name		Gautham Enterprises		PO/WO amount		Rs. 2,100/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1693	25/03/2021		Rs. 2,100/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
5.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,100/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1693	25/03/2021	90560	☒ 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. 2,100/- ✓	
Amount E – PO / WO value:						Rs. 2,100/-	
Amount F – Difference (A – E):						-	
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			10/04/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)

Silver Oak Villas LLP

HYDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Silver Oak Villas LLP

HYDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. 1693	Dated 25-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References TS10UA0143
Buyer's Order No. Po no: 75795 dt: 22-3-21	Dated 25-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr. Shekar	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	420.00	355.93	kg		1,779.65
	CGST Output - 9%						9 %		160.17
	SGST Output - 9%						9 %		160.17
	Rounded Off								0.01
Total					5 kg				₹ 2,100.00



Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	1,779.65		160.17		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **022231043001908**Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

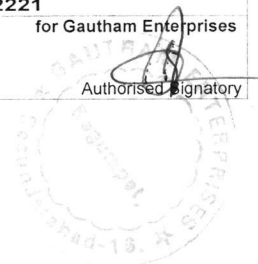
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

22-03-2021 14:10:07

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



75795
16.03.21 12:29:47

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	75795	156414
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
Total Order Value . . .					2,100.00
Rupees : Two Thousand One Hundred Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**Name : 

Name : _____

Date : __/__/__

Contact : -

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156414
Material required before date:	20-03-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	packets		

Prepared By	Mona	Approved by	
Sign. & Date	17-03-2021	Sign. & Date	

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE