PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	74968	PO / WO Date.	~~74968~~ 20/2/21
Supplier Name	Gp Buildcon	PO/WO amount	7,162.6/-
Firm/Company	Sov Lp	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	633	17/3/21	472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90896	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	472/-
Amount E – PO / WO value:	7,163/-
Amount F – Difference (A – E): GST-18%	6,691/-

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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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/-

Silver Oak Villas LLP **Tax Invoice**

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/633**	Dated **17-Mar-2021**
Delivery Note	
Buyer's Order No. **74968**	Dated **20-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Raghu**	Destination

Buyer
~~M/S.VILLA ORCHIDS LLP~~ SOV LLP
~~5-4-187/3&4,2nd FLOOR~~, M.G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AANFG4817CIZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SDS PLUS1-5MM DRILL BIT**	8207	**5 NOS**	80.00	NOS		**400.00**
	CGST @ 9 %			9	%		**36.00**
	SGST @ 9 %			9	%		**36.00**
	Total		**5 NOS**				**₹ 472.00**

INWARD WITH TIME:
Inward No 1589 Dt. 3/4/21
MRN No: 90896 Dt: 3/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76372
Date 9/4
Sign.

Amount Chargeable (in words)
INR Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

Tax Amount (in words) : **INR Seventy Two Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 20-02-2021 10:01:04 AM

Purchase Order

Origi 74968
16.02.21 11:20:53

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	74968	183530
Doc Date	20-02-2021	
Quote No	NIL	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-220*	1.00	5,050.00	0.00	18.00	5,959.00
2 9521 - Tools - Drill Bit - 5mm x 50mm - nos	6.00	80.00	0.00	18.00	566.40
3 9522 - Tools - Drill Bit - 6mm x 50mm - nos	6.00	90.00	0.00	18.00	637.20
				Total Order Value . . .	**7,162.60**

Rupees : Seven Thousand One Hundred Sixty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Material Received @ Bill NO 569
Bill Date: 22/02/21 BillAmont 6,596/-
Balance 567/- Mon 5/3/21

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 19/02/2021

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-02-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183530
Material required before date:	19-02-2021	ID No.	64044

No	Description	Size	Quantity	Units	Inward No	Date
1	BOSCH-Drilling Machine	GBH-220	01	Nos	5050 / 18	
2	Drill Bits	5mm	06	Nos		
3	Drill Bits	6mm	06	Nos		
	PO: 74968 18/02/2021					

Remarks: For Site use purpose

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G.Mona	Approved by	
Sign.& Date	17-02-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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