

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 18/4/21		Prepared by: MOUNIKA	
PO/WO no. 45689		PO / WO Date. 18/3/21	
Supplier Name Sri. Raja Rajeshwar		PO/WO amount 26561-	
Firm/Company Sov Lhp		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0021	08/4/21	26561-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			26561-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			26561-
Amount E – PO / WO value:			26561-
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		24/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4/21		

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. 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/-



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 Odix Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

CASH / CREDIT INVOICE



To

M/s.

Silver Oak
Villas LLP

M.G. Road Secbad

Site :

Phase IX

LL/RR Truck No. :

Invoice No. : 0021

Date : 8/4/21

D.C. No. :

Date :

P.O. No. : 75689

Date : 18/3/21

Customer's GST No. :

36ADBFS3288A229

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	25	BOL PVC WIK 60MTR	7217	18%	90/-	2250/-
		CLST		9%		203/-
		SLST		9%		203/-
						2656/-

WARD WITH TIME:

Card No	15705	Dt.	17/4/21
RN No	91175	Dt.	14/04/21
Received By		Sign	

SILVER OAK VILLAS LLP

Stamp: SRI RAJA RAJESHWARA TRADERS LTD. SEC'BAD

Handwritten: 2656/-

E. & O.E.

Rupees

TOTAL

2656/-

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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18-03-2021 1:36:46 PM

Orig



75689

15.03.21 12:26:21

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	75689	156418
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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 mtrs	25.00	90.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-**Specification /** 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** 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 hangers fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

[illegible]

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