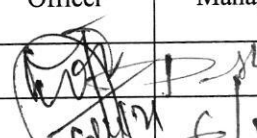
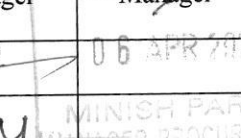
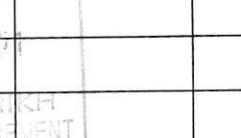
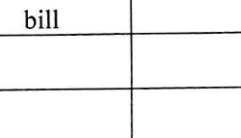
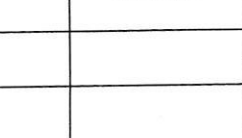
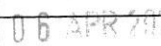
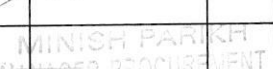


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75661		PO / WO Date.		17/03/2021	
Supplier Name		Gautham Enterprises		PO/WO amount		Rs. 2,100/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV III	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1692		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.	1692	25/03/2021	90557	☒ 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	MD	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

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. 1692	Dated 25-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References TS10UA0143
Buyer's Order No.	Dated
Po no: 75661 dt: 17-3-21	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 kg	Disc. %	Amount
1	Nescafe Signature Premix CGST Output - 9% SGST Output - 9% Rounded Off	21011200	18 %	5 kg	420.00	355.93		1,779.65
						9 %		160.17
						9 %		160.17
								0.01
Total				5 kg				₹ 2,100.00

INR Two Thousand One Hundred Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
HSN/SAC			9%	160.17	9%	160.17	320.34
21011200				160.17		160.17	320.34
Total		1,779.65		160.17		160.17	320.34

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 022231043001908
Branch & IFS Code : Ameerpet Br & UBIN0802221

Authorised Signator

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-03-2021 16:17:44

C



75661

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

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

GSTIN 36ADIPA9683N12W

NA

2776-3763 / 6633-8763

9848035963

Doc No	75661	183551
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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.		64730
No	Description			Size	Quantity	Units	Inward No
1	Coffee Powder				05	packets	
Prepared By		Mona		Approved by			
Sign.& Date		17-03-2021		Sign. & Date			



APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE