PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	BHAVANI
PO/WO no.	76366	PO / WO Date.	12-4-21
Supplier Name	Gaja steel Pro Pvt Ltd	PO/WO amount	3535.28
Firm/Company	Silver oak villas LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	014	14-04-21	3413
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3413

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91196	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	826
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4239
Amount E – PO / WO value:	3535
Amount F – Difference (A – E): GST-18%	122

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	Advance cheque issued. Bal on 23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
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/-

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Invoice No. **014/21-22**	Dated **14-Apr-2021**
Delivery Note **014/21-22**	Mode/Terms of Payment **15 DAYS PDC**
Buyer's Order No. **76366/183573**	Dated **12-Apr-2021**
Despatch Document No.	Delivery Note Date **14-Apr-2021**
Despatched through	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TC8163**

Terms of Delivery
SILVER OAK VILLAS PART III
SY.NO.11,12,14,15,16,17,18,294

Buyer
SILVER OAK VILLS LLP
5-4-187/3 & 4 , II ND FLOOR, M.G. ROAD
SECUNDERABAD - TELANGANA
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Contact person : MR. DAKSHINA MURTHY
Contact : 9502288044
E-Mail : purchase@modiproperties.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20 X 3MM = 10 NOS*	721650	18 %	**54.000 KGS**	53.50	KGS		**2,889.00**
	FREIGHT OUTWARDS (GST)							**700.00**
	CENTRAL GST							**323.01**
	STATE GST							**323.01**
	TCS @ 0.1% SALES				*0.10*	*%*		**4.24**
	Less : ***ROUND OFF***							**(-)0.26**
	Total			**54.000 KGS**				**₹ 4,239.00**

INWARD WITH TIME:
Inward No 1147 Dt. 15/4/21
MRN No: 91196 Dt: 15/4/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Thirty Nine Only

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76566
Date 16/4

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

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

 12-04-2021 14:46:40

Purchase Order

76366
30.03.21 5:01:54

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			
Gaja Steel Pro Private Limited	**Doc No**	76366	183573
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	12-04-2021	
040-66312319 6305995988	**SupplyType**	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	56.00	53.50	0.00	18.00	3,535.28
					Total Order Value . . .	**3,535.28**

Rupees : Three Thousand Five Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 5.6kgs per 6mtr length.weighment slip must be attached.
Payment Terms	15days of PDC.
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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 3,535/- to be pay vide PDC no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for SOV III door frames bottom reapers purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

12/04/2021

Name : ______

Accepted the above Terms And Conditions

For *Gaja Steel Pro Private Limited*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08.04.2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183573
Material required before date:	10-04-2021	ID No.	65303

No	Description	Size	Quantity	Units	Inward No	Date
1	L- Angles - 3mm thick	3/4" X 3/4"	10	Lengths	53.50 + 8%.	
2					5.6 Kgs	
3						
4						
5	76366					
6						
7						
8						
9						
10						

Remarks: -For SOV-III door frames bottom reapers purpose

APPROVED
12 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P AISHWARYA	Approved by	
Sign.& Date	08.04.2021	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
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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