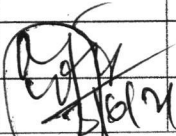


PURCHASE DIVISION
Advice for approval for credit to supplier **G**

Date: 3/6/21		Prepared by: T.D. Muneer	
PO/WO no. 77117		PO / WO Date. 11/5/21	
Supplier Name Pragati Sanitary		PO/WO amount Rs. 5,469/-	
Firm/Company Silver Oak Villa up		Project Govt. IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	163	11/5/21	Rs. 5,469/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,469/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			92209
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,469/-
Amount E – PO / WO value:			Rs. 5,469/-
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		7/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/6/21		

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/-

Purchase Order



77117

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11-05-2021 3:36:29 PM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	77117	156458
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7299 - Plumbing - sanitary - Fittings - NA - nos A/WC	1.00	7,130.00	35.00	18.00	5,468.71
Total Order Value . . .					5,468.71
Rupees : Five Thousand Four Hundred Sixty Eight and Paise Seventy One 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 V.no86 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	10-05-2021
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	156458
Material required before date:	Urgent	ID No.	65966

No	Description	Size	Quantity	Units	Inward No	Date
1	Anglo-Indian commode with flush tank		1	Nos		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Villa no 86 purpose

Prepared By	P.Aishwarya	Approved by	 APPROVED
Sign. & Date	10-05-2021	Sign. & Date	12 MAY 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks: For Villa no 86

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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