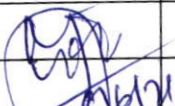


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77345	PO / WO Date.	01/06/2021
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 3,100/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	231	03/06/2021	Rs. 3,100/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,100/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	92446
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,100/-
Amount E – PO / WO value:			Rs. 3,100/-
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		14/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com
Consignee (Ship to)

Silver Oak Villas LLP

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

Silver Oak Villas LLP

HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
231	3-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Vechile No: TS10UB3122
Po no: 77345 dt: 1/6/21	Dated
Dispatch Doc No.	3-Jun-21
	Delivery Note Date
Dispatched through	Destination
Mr. Shekar	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	4 kg	450.00	381.36	kg	1,525.44
2	Nestea Lemon 1 Kg	21012090	18 %	4 nos	325.00	275.42	nos	1,101.68
								2,627.12
	CGST Output - 9%					9 %		236.44
	SGST Output - 9%					9 %		236.44



Total

₹ 3,100.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,525.44	9%	137.29	9%	137.29	274.58
21012090	1,101.68	9%	99.15	9%	99.15	198.30
Total	2,627.12		236.44		236.44	472.8

Tax Amount (in words) : INR Four Hundred Seventy Two and Eighty Eight paise Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 022231043001908

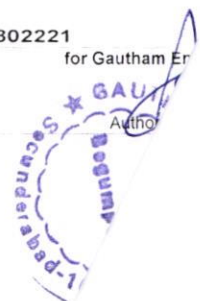
Branch & IFS Code : Ameerpet Br & UBIN0802221

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



03-06-2021 10:02:28 AM



77345

06.05.21 4:35:40

1 Copy

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

Doc No 77345 156466**Doc Date** 01-06-2021**Quote No** Nil**Quote Date** 01-06-2021**SupplyType** Supply**GSTIN** 36ADIPA9683N12W

NA

2776-3763 / 6633-8763

9848035963

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	4.00	450.00	0.00	0.00	1,800.00
2 4060 - Consumables - Tea Powder - NA - kgs	4.00	325.00	0.00	0.00	1,300.00
Total Order Value . . .					3,100.00

Rupees : Three 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 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : _/_/_

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Company Name:	Silver Oak Villas LLP	Date:	31-05-21
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156466
Material required before date:	06-06-21	ID No.	66327

No	Description	Size	Quantity	Units	Inward No	Date
1	Lemon Tee Powder		04	Nos		
2	Coffee Powder		04	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Customer Refreshment work purpose

Prepared By	B. Meenakshi	Approved by	
Sign. & Date	31-05-21	Sign. & Date	

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

