

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: B. Menon	
PO/WO no. 76914		PO / WO Date. 4/5/21	
Supplier Name Interactive data sys.		PO/WO amount 17,700/-	
Firm/Company SOV-14		Project SOV-14	
Sl. No.	Bill No.	Bill Date	Bill amount
1	910182	19/5/21	17,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 17,700/-			
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	-
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:			
Amount E – PO / WO value: 17,700/-			
Amount F – Difference (A – E): GST-18% 17,700/-			
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. 17,700/- ☐ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			24 JUN 2021
Date: 24/6/21			

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/-

(ORIGINAL FOR RECIPIENT)

INWARD WITH TIME: 13:45
 Inward No: 1203 / Dt: 22/6/14
 MRN No: Dr
 Received By: [Signature]
 SILVER OAK VILLAS LLP



Estimate/Draft PO

Page(s) 1 Of 1

05-05-2021 11:39:19

Or



76914

06 05 21 4:35:37

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

INTERACTIVE DATA SYSTEMS LIMITED
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana -
500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	76914	183590
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : J JYOTHIKUMAR

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric device	1.00	15,000.00	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00

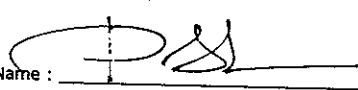
Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	17700/-
Other Terms	We reserve the right items not config. to qty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		22-04-2021		
Site & Phase :		Silver Oak Villas-III		Time:		12:00		
Supplier				Req. No.		183590		
Material required before date:			24-04-2021		ID No.		65870	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Biometric Machine		1	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For Part-3site security room purpose								
Prepared By		P.Aishwarya		Approved by				
Sign. & Date		22-04-2021		Sign. & Date				
Note: On receipt of material at site write inward number and date in this column. 								

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

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