PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2021	Prepared by:	B.Meenakshi
PO/WO no.	77196.	PO / WO Date.	20/05/2021
Supplier Name	Sri lakshmi ganeshstuds	PO/WO amount	2,266/-
Firm/Company	SDVLLP	Project	SDV
Sl. No.	Bill No.	Bill Date	Bill amount
1	079.	01/06/21	2,266/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,266/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93114	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,266/-
Amount E – PO / WO value:	2,266/-
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	28/6/21

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]					
Date	25/6/21		25/6/21					

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 77196

M/s. Silver Oak Villas LLP
M.G. Road

Party's GSTIN 36ADBFS3288A2Z7

Invoice No.: 079
Date : 01/06/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	12 Nos	25/=	300=	00
	Machine Blades 14"	12 Nos	135/=	1620=	00
	Inward No :- 1198 Dt - 2/06/21. MRN - 93114.				
			Total	1920=	00
			SGST @ 9 %	172=	80
			CGST @ 9 %	172=	80
			IGST @ 18 %		
			Roundup		40
			Grand Total	2266=	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ____________

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 81529
Date 2/6
Sign.

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

 31-05-2021 8:37:44 AM

Purchase Order

77196
06.05.21 4:35:39

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	77196	156461
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	20-05-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *4" cutting wheel*	12.00	25.00	0.00	18.00	354.00
2	9550 - Tools - Machine Blade - other - nos *14" cutting blade*	12.00	135.00	0.00	18.00	1,911.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
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
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

1272

mpany Name:	Silver Oak Villas LLP	Date:	19-05-2021
e & Phase :	Silver Oak Villas	Time:	15.00
pplier	urgent	Req. No.	156461
terial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
Cutting Wheel	4"	12	Nos		
Cutting Wheel	**14"**	12	Nos		
CPVC solvent		06	Nos		
PVC solvent		06	Nos		
Bombay brooms	Big	20	Nos		
Bombay brooms	Small	20	Nos		
Coconut brooms		20	Nos		

iarks: -For Site Use Purpose

pared By	B.Meenakshi	Approved by	
.& Date	19-05-2021	Sign. & Date	

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE