

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 Ganeshkulchi	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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

Phone 77196

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

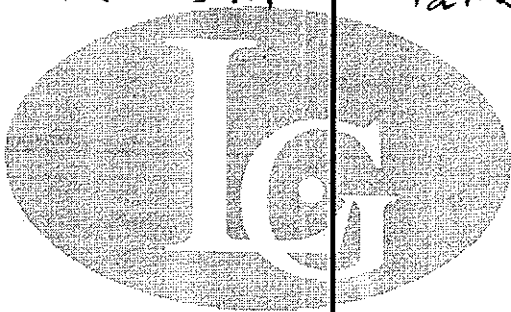
Invoice No.: 079

Date :

Transporter :

L.R. No. :

Party's GSTIN 36ADBFS3288A227

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	12 Nos	25/-	300 =	✓
	Machine Blades 14"	12 Nos	135/-	1620 =	✓
					
Grand total :- 1920					
or - 20621.					
MRN - 93114.					
Total				1920 =	✓
SGST @ 9 %				172 =	80
CGST @ 9 %				172 =	80
IGST @ 18 %					
Roundup					40
Grand Total				2,266 =	✓
Bank Details :					
Sri Laxmi Ganesh Steels & Hardware					
C/A : 36998265647					
Bank: SBI, Kavadiguda, Sec-bad.					
IFSC Code No. : SBIN0020312					

Rupees In words : _____

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

Purchase Order



77196

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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
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 the item not confirming to the specifications . This Order is for Site Use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

1272

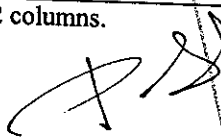
Company Name:	Silver Oak Villas LLP	Date:	19-05-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier	urgent	Req. No.	156461
Material required before date:		ID No.	

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		

Remarks: -For Site Use Purpose

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

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


APPROVED
 31 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE