PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78249	PO / WO Date.	02/7/21
Supplier Name	Asian Surgical Co	PO/WO amount	12,390/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C/1268/2021-22	29/7/21	12,390/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94555	☑ 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:	12,390/-
Amount E – PO / WO value:	12,390/-
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	09/8/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	4/8/21					

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/-

GSTIN : 36AAIFA7879F1Z2

TAX INVOICE

ASIAN SURGICAL COMPANY

NAMPALLY STATION ROAD, HYDERABAD 500001

Tel. : 040-24603396 / 23205454 Fax : 040-24732296 email : info@asiansurgicalindia.com

Drug Licence No. : 20B & 21B: 516/HD1/AP/2009

Place of Supply : Telangana (36)	Invoice No. : C/1268/2021-22
Vehicle No. :	Date of Invoice : 29-07-2021 (11:31 AM)
Issued By : Sameer	Challan No. : DC/1413/2021-22
E-Way Bill No. :	Order No. : 78249

Billed to :
Silver Oak Villas LLP
5-4-187/3 & 4, 2nd Floor, MG Road
Secunderabad - 500003

Hyderabad
Party Mobile No :
GSTIN / UIN : 36ADBFS3288A2Z7
D.L. No. :

Shipped to :
Silver Oak Villas LLP, Hyd
5-4-187/3 & 4, 2nd Floor, MG Road
Secunderabad - 500003

Hyderabad
Party Mobile No :
GSTIN / UIN : 36ADBFS3288A2Z7
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Dis %	Nett Price w/o GST	GST %	Nett Price w/ GST	Amount(₹)
1.	Weighing Machine Manual Round, Krups	842390	1.00	Pcs.	1,300.00	0.00*	1,300.00	18%	1,534.00	1,534.00
2.	Hospital Bed Regular	940290	1.00	Pcs.	5,000.00	0.00*	5,000.00	18%	5,900.00	5,900.00
3.	Hospital Bed Regular Mattress	940429	1.00	Pcs.	3,500.00	0.00*	3,500.00	18%	4,130.00	4,130.00
4.	Saline Stand Regular	940290	1.00	Pcs.	700.00	0.00*	700.00	18%	826.00	826.00

INWARD WITH TIME:
Inward No: 15932 Dt: 29/7/21
MRN No: 94555 Dt: 30/7/21
Received By: Sign:
SILVER OAK VILLAS LLP

Grand Total ₹ 12,390.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,500.00	945.00	945.00	1,890.00

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Hyderabad' Jurisdiction only.

Bank : Union Bank of India A/c No. : 327201010011292
Branch: Siddiamber Bazar IFSC : UBIN0532720

for ASIAN SURGICAL COMPANY

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8294
Date: 31/7
Sign:
R.R. DIST.

Purchase Order

 02-Jul-21 3:47:00 PM

78249
29.06.21 10:48:54

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			
Asian Surgical Co Station Road, Nampally, Hyderabad-500001 **GSTIN** 0 040-23205454	**Doc No**	78249	156487
	Doc Date	02-07-2021	
	Quote No	Nil	
	Quote Date	02-07-2021	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5116 - Equipment - sports - Weighing machine - NA - nos	1.00	1,300.00	0.00	18.00	1,534.00
2	5518 - Furniture - Bed - NA - Nos	1.00	8,500.00	0.00	18.00	10,030.00
3	5554 - Furniture - Cloth Drying Stand - Other - nos *Saline Stand*	1.00	700.00	0.00	18.00	826.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All are Standerd items
Payment Terms	100% Advance payment
Tax	Included in the above proces
Delivery Date	With in 2 days
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for clubouse first aid room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Asian Surgical Co***

Name : ____________

Date : __/__/____

Requisition Form

Quik

Company Name:	Silver Oak Villas LLP	Date:	25-06-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156487
Material required before date:	25-06-2021	ID No.	67029

No	Description	Size	Quantity	Units	Inward No	Date
1	Weighing Machine		01	Nos		
2	Medical Bed		01	Nos		
3	Saline Stand		01	Nos		
	78249					

Remarks: For Clubhouse first aid room purpose

Prepared By	P.Aishwarya	Approved by	APPROVED 28 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	25-06-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	27-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156345
Material required before date:	30-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By	G.Mona	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

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