

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sridewi	
PO/WO no.		78249		PO / WO Date.		02/7/24	
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	29/7/24		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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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/-

TAX INVOICE**ASIAN SURGICAL COMPANY**

NAMPALLY STATION ROAD, HYDERABAD 500001

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

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

Place of Supply : Telangana (36)

Vehicle No. :

Issued By : Sameer

E-Way Bill No. :

Invoice No. : C/1268/2021-22

Date of Invoice : 29-07-2021 (11:31 AM)

Challan No. : DC/1413/2021-22

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

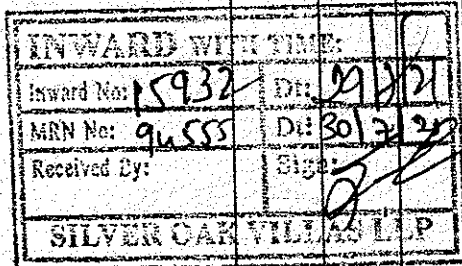
Hyderabad

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



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

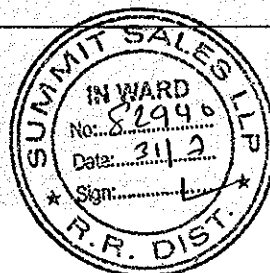
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Hyderabad' Jurisdiction only.

Bank : Union Bank of India A/c No. : 327201010011292

Branch: Siddiamber Bazar IFSC : UBIN0532720

for ASIAN SURGICAL COMPANY

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

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

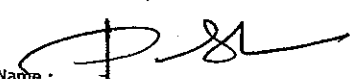
Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All are Standard items
Payment Terms	100% Advance payment
Tax	Included in the above process
Delivery Date	Within 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
Penalty 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 clubhouse first aid room purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Asian Surgical Co**Date : / /

[Signature]

18219

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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