

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: Sneha	
PO/WO no. 80173		PO / WO Date. 31/8/21	
Supplier Name Santosh-bapaulin		PO/WO amount 420 /-	
Firm/Company Silver oak villas llp		Project SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	77	16/9/21	420 /-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			420 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			97258 ☐ 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:			420 /-
Amount E - PO / WO value:			420 /-
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	29/10/21	APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT	

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**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010,
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To SILLVER OAK VILLAS LLP
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ADBFS3288A2Z7

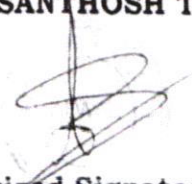
Invoice No: **77**

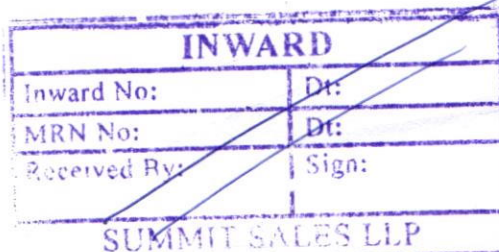
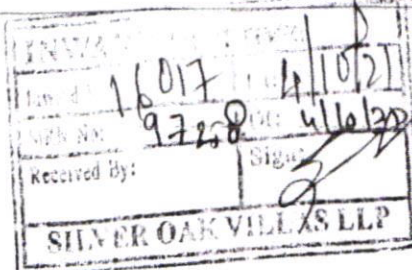
Invoice Date: 16/09/2021

P.O.No. ~~80427~~ / 183658

P.O.Date: 08/09/2021

80173/183649

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	NOS 1	@400/-	400
Rupees in words four hundred and twenty				Total ::	400
				CGST @ 2.5 % ::	10
				SGST @ 2.5 % ::	10
				IGST 18% ::	
				adjust ::	
				Grand Total ::	420
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
					
				Authorized Signatory	



Purchase Order

Page(s) 1 Of 1

31-08-2021 13:30:33

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

80173
27.08.21 3:50:46

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	80173	183649
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	25-08-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats.- NA - nos	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 items not conforming to quality and specifications. Above order for Chunchu Pranavi purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183649
Material required before date:	urgent	ID No.	68879

No	Description	Size	Quantity	Units	67818	Date
1	Raincoat		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Chunchu Pranavi

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	30-08-2021	Sign. & Date	

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

Requisition Form

