B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/12/2021	Prepared by:	Sai kiran
PO/WO no.	83290	PO / WO Date.	4/12/2021
Supplier Name	Shubham Enterprises	PO/WO amount	11,441
Firm/Company	SOV LLP - III	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1376	6/12/2021	11,441.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,441

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100287	☑ 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:	11,441
Amount E – PO / WO value:	11,441
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	20/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/12/21	11/12					

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 : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1376 **Date :** 6-Dec-21 P.O. No. : 83290 // 183766 Date : 6-Dec-21

Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY, W BILL:1114 0858 3111 Date : 6-Dec-21

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	4WAY TPN DB	85371000	4.00 NOS.	2,424.00	9,696.00
					9,696.00
	CGST TAX 9 %				872.64
	SGST TAX 9%				872.64
	ROUNDED				(-)0.28
					11,441.00

INWARD WITH TIME:
Inward No: 1462 Dt: 6/12/21
MRN No: 100 281 Dt: 07/12/21
Received By: Bhok Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 88645
Date: 8/12
Sign:
R.R. DIST.

Indian Rupees Eleven Thousand Four Hundred Forty One Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® :hager Bharat M.S. Pipes HAVELLS SUDHAKAR WIRES AND CABLES

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

SHUBHAM ENTERPRISES

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E-mail : shubhamentp1999@yahoo.co.uk

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Reverse Charge (Y/N) : No D.C. No. : BY TROLLEY Date : 6-Dec-21

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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECUNDERABAD

Purchase Order

 04-12-2021 2:31:09 PM

Original / Office Copy / Purchase Div.Copy

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	83290	183766
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way TPN Box(MCB box)*	4.00	2,424.00	0.00	18.00	11,441.28
					Total Order Value . . .	**11,441.28**

Rupees : Eleven Thousand Four Hundred Fourty One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items as specified L&T
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 items for villa no-115, 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Purchase Order

 04-12-2021 2:31:09 PM

83290
02.12.21 2:43:08

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC
040-66318150/23468151 9849153774 6656-8151..

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Specification / All items as specified L&T

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date With in 2 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality 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 items for villa no-115, 117 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/__

1498

Requisition Form

Company Name:	Silver Oak Villas LLP -III	Date:	01-12-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183766
Material required before date:	Urgent	ID No.	71680

No	Description	Size	Quantity	Units	Inward No	Date
1	4-way TPN box (MCB box)		4	Nos		
2						
3						
4	83290					
5						
6						
7						
8						
9						
10						

APPROVED
07 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For villa no. 115,117

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	01-12-2021	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:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph (O) 66318150
66568151
29308151

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E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1376 Date : 6-Dec-21 P.O. No 83290 // 183766 Date 6-Dec-21

Reverse Charge (Y/N) : No D.C. No. BY TROLLEY, W BILL:1114 0858 3111 Date : 6-Dec-21

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Bill to Party :	Ship to Party :
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DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 4WAY TPN DB	85371000	4.00 NOS.	2,424.00	9,696.00
				9,696.00
CGST TAX 9 %				872.64
SGST TAX 9%				872.64
ROUNDED				(-)0.28
				11,441.00

INWARD WITH TIME:
Inward No: 1462 Dt: 6/12/21
MRN No: 100281 Dt: 6/12/21
Received By: Bhk Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 58095
Date: 8/12
Sign:
R.R. DIST.

Indian Rupees Eleven Thousand Four Hundred Forty One Only
Despatched Through :
Destination :

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5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES