B ~~already~~ already paid.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Sai Kiran
PO/WO no.	82578	PO / WO Date.	12/11/2021
Supplier Name	SFS Hardware	PO/WO amount	20,768
Firm/Company	SOV	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	286	12/11/2021	20,768
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,768

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1770
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,538
Amount E – PO / WO value:	20,768
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:	Po fine bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran	[signature]					
Date	11/12/2021	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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 296** Delivery challan no :	**Dated: 12-11-2021** Dated :
	PO NO : **82578 - 183733** PO Date : 12-11-2021	
Buyer: **M/s. SILVER OAK VILLAS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ADBFS3288A2Z7**	**Despatched Through :**	TROLLEY: TS10FC6017 **~~BY HAND~~ / DRIVER**
	Despatched Date :	12-11-2021
	State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CLAMP FOR SCAFFOLDING REVOLVING SiZE : 40 MM	7308	200.00 NOS	88.00	18.00%	17,600.00
	TRANSPORTATION CHARGES :					1,500.00
					TOTAL :	**19,100.00**
		Total Tax Amount:	3438.00		**CGST @ 9 %**	1,719.00
					SGST @ 9 %	1,719.00
					Round off	0.00
					Grand Total	**22,538.00**

INWARD WITH TIME:
Inward No:
Dt: 18/11/21
MRN No:
Dt:
Received By:
Sign:
SILVER OAK VILLAS PART-III

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND NINE HUNDRED AND FOURTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP
IN WARD
No: 2877
Date: 18.11.21
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

 12-11-2021 12:51:15 PM

Purchase Order

82578
09.11.21 4:15:58

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

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	82578	183733
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40MM-Revolving Clamp*	200.00	88.00	0.00	18.00	20,768.00
				Total Order Value . . .		**20,768.00**

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 20,768 /- Dt 22/11/2021.
Other Terms	Payment will be made only after inspection of material.Above material for 2727 rain water and terrace pipiline plumbing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

12/11/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

1439

Co[illegible]me:	Silver Oak Villas LLP-III	Date:	09-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183733
Material required before date:	12-11-21	ID No.	J1007

No	Description	Size	Quantity	Units	Inward No	Date
1	Isometric clamps	40mm	200	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10/82578

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For scaffolding Tieing purpose

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ PO/Req processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-11-2021	Sign. & Date	

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