

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	20/12/21	Prepared by:	Manu
PO/WO no.	81755	PO / WO Date.	19/10/21
Supplier Name	Jupiter Agency	PO/WO amount	4,153.60/-
Firm/Company	SOV LHP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	510	23/11/21	4,154/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

4,154/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			99597	☒ 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:

4,154/-

Amount E - PO / WO value:

4,154/-

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ____/- ☐ No

Payment - due date 27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Manu						
Date	20/12/21						

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 Poa/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 0,000/- 7. MD to approve all bills above 1,00,000/-



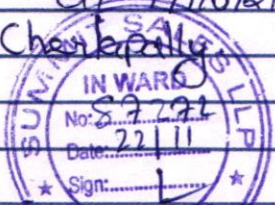
JUPITER AGENCIES

15-9-602, Siddiamber Bazar, Hyd - 12, T.S.
 Mobile : 9346680351, 9391053351
 Email : jupiteragencies@outlook.com

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GSTIN : 36AARPN7287R1ZC

M/s..... Silver Oak Villas LLP.
5-4-187/324, 7th Floor, m.c Road
Secunderabad
 Dealer GSTIN 36ADBFS3288A2Z7
 CASH / CREDIT MEMO No. **510** Date : 23/11/21

Sl.No.	PARTICULARS	HSN CODE	SFT / KG	QTY.	RATE	AMOUNT
1	Treo Guard 4x4			32	110	3440 3520.00
P.O No: 81755/156570 dt 19/10/21. Site: Chemburly						
 IN WARD WITH TIME: 16064 Di: 23/11/21 9959 PE: 24/11/21 Received By: [Signature] Sign: [Signature] SILVER OAK VILLAS LLP						
Our Bank : STATE BANK OF INDIA A/c. No. 62059289140 IFSC : SBIN0020069			TRANSACTION VALUE 3520.00			
For JUPITER AGENCIES	Despatch Through	Packing	IGST+CGST 9% 316.80			
 Signature	L.R. No.		SGST 9% 316.80			
	1. Goods once sold will not be taken back. 2. Subject to Hyderabad Jurisdiction only.		GRAND TOTAL 4154.00			



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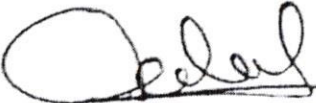
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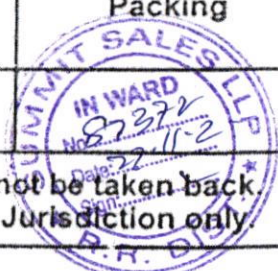
M/s. Silver Oak Villas LLP.

5-4-187/324, 2nd Floor, M.C. Road
 Secunderabad

Dealer GSTIN : 36ADBFS3288A2Z7

CASH / CREDIT MEMO No. 510 Date : 23/11/21

Sl.No.	PARTICULARS	HSN CODE	SFT / KG	QTY.	RATE	AMOUNT
1	Tree Guards 4x4			32	110	3440 3520.00
P.O No: 81755/156570 dt 19/10/21. Site: Cherukupally.		INWARD WITH TIME: INWARD NO: 16064 DT: 23/11/21 INWARD VAL: 9959 DT: 23/11/21 RECEIVED BY: [Signature] SIGN: [Signature] SILVER OAK VILLAS LLP				
Our Bank : STATE BANK OF INDIA			A/c. No. 62059289140 IFSC : SBIN0020069		TRANSACTION VALUE 3520.00	
For JUPITER AGENCIES		Despatch Through		Packing		IGST+CGST 9% 316.80
 Signature		L.R. No.		IN WARD No 82372 Dt 22-11-21 JUPITER SALES LLP		SGST 9% 316.00
		1. Goods once sold will not be taken back. 2. Subject to Hyderabad Jurisdiction only.		GRAND TOTAL		4154.00



Purchase Order



81755

18.10.21 2:06:31

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19-10-2021 1:28:31 PM

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

Jupiter Agencies
15-09-614, Siddiamber Bazar, Hyderabad, Telangana - 500012

GSTIN 36AARPN7287R1ZC

040-24601351

8309916615

Doc No	81755	156576
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	12-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Naresh Kumar Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6103 - Miscellaneous - Tree Guard - Others - nos HDPE - 4' x 4'- Daimond shape	32.00	110.00	0.00	18.00	4,153.60
Total Order Value . . .					4,153.60

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

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** 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 plants protecting purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jupiter Agencies**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SILVER OAK VILLAS		Date:		12-10-2021	
Site & Phase :		SILVER OAK VILLAS		Time:		12.00	
Supplier				Req. No.		156575	
Material required before date:			18-10-2021		ID No.		70308

No	Description	Size	Quantity	Units	Inward No	Date
1	Plants Protecting PVC mesh(Dimond shape)	4'X4'	500	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For plants protecting purpose.

Prepared By		B.Meenakshi		Approved by			
Sign.& Date		12-10-2021		Sign. & Date			

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



Company Name:		SILVER OAK VILLAS		Date:		02-03-2021	
Site & Phase :		SILVER OAK VILLAS		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

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

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