PURCHASE DIVISION

Advice for approval for credit to supplier

c

Date:	20/12/21	Prepared by:	Sneha.
PO/WO no.	~~82215~~ 82225	PO / WO Date.	30/10/21
Supplier Name	SFS Hardware	PO/WO amount	3,540/-
Firm/Company	Silver oak villas llp	Project	SOV part -II
Sl. No.	Bill No.	Bill Date	Bill amount
1	284	11/11/21	3540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540/-

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	1000+18%	1180/-
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4,720/-
Amount E – PO / WO value:		3,540/-
Amount F – Difference (A – E): GST-18%		~~1180~~ -

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	27/12/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha.	✓					
Date	20/12/21	27/12					

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 : 284** Delivery challan no :	**Dated: 11-11-2021** Dated :
	PO NO : **82225 - 183714** PO Date : 30-10-2021	
Buyer: **M/s. SILVER OAK VILLAS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ADBFS3288A2Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-11-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 6 MM X 50 MM	7318	500.00 NOS	6.00	18.00%	3,000.00
	TRANSPORTATION CHARGES :					1,000.00
					TOTAL :	**4,000.00**
			Total Tax Amount:	720.00	**CGST @ 9 %**	360.00
					SGST @ 9 %	360.00
					Round off	0.00
					Grand Total	**4,720.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND FIVE HUNDRED AND FORTY ONLY

Company's Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 86965
Date: 18-11-21
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

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.

GST INVOICE

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					SGST @ 9 %	360.00
					Round off	0.00
					Grand Total	**4,720.00**

INWARD WITH TIME:
Inward No: 1405 Dt: 16/11/21
MRN No: 99422. Dt:
Received By: Shale Sign:
SILVER OAK VILLAS PART-III

Amount Chargeable (in words)

Rs: THREE THOUSAND FIVE HUNDRED AND FORTY ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

 30-10-2021 1:46:14 PM Orig

82225
30.10.21 11:22:27

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	**Doc No**	82225	183714
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	30-10-2021	
	Quote No	NIL	
	Quote Date	30-10-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos *6MM X50MM*	500.00	6.00	0.00	18.00	3,540.00
				Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Part bill !

Terms and Conditions :-

Specification / Brand	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 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	NIL
Other Terms	Payment will be made only after inspection of material.Above material for WPC frames assembling purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

30/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	29-10-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183714
Material required before date:	urgent	ID No.	70755

No	Description	Size	Quantity	Units	67818	Date
1	Pin type anchor nut bolts	6mm	500	Nos	Po→ 82225	
2	SS Screws	50mmX8mm	500	Nos		
3	Fishers	6mm	500	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Wpc frames assembling h purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 29 OCT 2021
Sign.& Date	29-10-21	Sign. & Date	P. PRABHA[illegible] Sr. MANAGER, PURCHASE

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