PURCHASE DIVISION Advice for approval for credit to supplier



Date:		17/01/22	Prepare	ed by	Jánaka	1	Serial no).	114(
Supplier nan	ne		Business	Solution			HO inwa	ard no.	301
Firm/Compa	any	Silver Oak well	D .		Silvoroak	villaria	HO recei	ved date	12/01/22
PO/WO date	е	30/11/21 48	PO/WC	No.	82607		Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amoun	nt	Original attached
1.	CBS	21-22 058	3	28 12	21	30	208	_,	√ Yes □ No
2.					1		-		□ Yes □ No
3.				(7)					□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills to	otal (Excluding T	ransport & H	amali Charg	ges):			-	-
Proof of deli	very by	way of: DCs/b	oill Steel	report 🗆 RM	C pour repor	t 🗆 Soli	id block re	eport 🗆 Ins	tallation report
MRN				udinake udiligir piranghi etibi belenger		Proof o	f delivery		□ Yes □ No
nos.:	041		tation shows			matche	SIVIKIN		
Amount B – Other Credits : Transportation charges									
Amount C –Other Debits:									
Amount D (D=A+B-C) – Amount to be credited to the supplier:					30208/				
Amount E -	PO / W	O value:	ï					3	0208/
Amount F -	Differe	nce (A – E):							_
Quantity reco	eived as	s per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort receive	ed 🗆 Part r	eceived
Close PO / V	VO	20		□ Yes □	No - wait for	r balance	material	□ Other	
Payment – due date 24 01/22									
Remarks: final Bill									
	— 	- W D:11		1					
Approved	d by	Purchase Office	er Pu	chase	MD		Accou	untant	Accounts Manager
Name:		Tanake	APP	nager EU					
Sign:		Janke	17.	IAN 2022					
Date		17/01/22		H PARIK					
Approval lin	nit	Upto 20k	MANAbove	20kOCURE	Above 100	k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

M/s. CELESTIAL BUSINESS SOLUTIONS

PLOT NO: 34 SECOND FLOOR, VASAVI NAGAR COLONY OLD ALWAL SECUNDRABAD-500010

TAX INVOICE

	GSTIN: 36AFLPT9567M1Z9	INVOICE NO : CBS/21-22/058 DATE: 28-12-2021 DOC. NO : 82607/191006 DOC.DATE: 31-11-2021					
	TELANGANA	DOC.DATE	: 31-11-2021				
Details of Receiver/ Billed To: A/S. SILVER OAK WELFARE ASSOCIATION CHERLAPALLY, HYDERABAD. SSTIN:		Details of Receiver/ Shipped To: M/S. SILERVOAK WELFARE ASSOCIATION. CHERLAPALLY, HYDERABAD. GSTIN:					
STATE	: TELANGANA CODE: 36	STATE: TEL	ANGANA C	ODE: 36			
S.NO	Description	HSN/SAC CODE	QTY	UINT PRICE	TOTAL AMOUNT		
		,					
01	RFID Tags	85439000	200	128.00	25600.00		
	O ERTIES ALL INWARD IN TO DESCRIBE THE SECULAR						
		Total A	 mount Before	Tax	25600.00		
		- 1 - 1	Add: CGST(2304.00			
			Add: SGST(2304.00			
Pank	Name: Union bank of India	1. 100	Add: IGST@	0 18%			
	Name: Celestial Business Solutions		Tax Amount	GST	4608.00		
A/C No. 139911100002564			Freigh				
Branch Name: Alwal		GRAND TOTAL			30208.00		
For CELES SINGS Sec-bad Customer Signature Authorized Signature				S SOLUTIONS	w/Sp-T		



Page(s) 1 Of 1

30-11-2021 12:31:52

82607

12.11.21 5:07:43

From Company: Silver Oak Welfare Association

GSTNo.:.

Supplier Details Celestial Business Solutions Doc No 82607 191006 Plot no. 42, Second floor, Venkataramana colony, Old Alwal, **Doc Date** 30-11-2021 Secunderabad - 10. **Quote No** Nil GSTIN 36AFLPT9567M1Z9 **Quote Date** 05-06-2021 9701221818 SupplyType Supply

Kind Attn: Mr. Krishnamurthy. T

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos RFID Card	200.00	128.00	0.00	18.00	30,208.00
		Total Or	der Value	e	30,208.00

Terms and Conditions :-

Specification / Brand

All specification as given in the quotation dt. 05/06/2021

Payment Terms

50% advance and balance 50% after delivery of all materials and production of bill.

Tax

All taxes included in above price.

Delivery Date

Within 2days.

Delivery Location

Silver Oak Villas I & II

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

2years on all items.

Advance Paid

Rs. 15,104/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not confirming to quality and specifications. Order for site use(4 wheeler vehicles purpose).

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

AMC will be provided after warranty 24months. Charge will be 12% for 3rd year, 14% for 4th year, 16% for 5th year of the total cost(Incl. spares &

labour).

For Silver Oak Welfare Association

Authorised Signatory

Accepted the above Terms And Conditions
For Celestial Business Solutions

Name :

Same :

Date : __/__/___

MEMO

DATE &	TO & REMARKS.
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8. Phase: Size Quantity No's Description Std 200 No's RFID Tags Remarks: For Four Wheeler purpose Approved by Remarks: For Four Wheeler purpose Approved by Remarks: For Four Wheeler purpose Approved by Remarks: Sign. & Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Sign. & Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Replantshing SSLLP stock	Silver Oak Welfare Association	Time:	31005
Description Std Description Std Approved by In NN 100 Remarks: For Four Wheeler purpose Replace of the four Wheeler purpose Replace of the four Wheeler purpose Approved by Remarks: For Four Wheeler purpose Remarks: For Fou	21.000	ID No. Units	Inward No
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	RFID Tags 2 3 4 5 6 7 8	Approved by Sign. & Date Sign. & Date Por NDS High Val Po/Req VA Approved	APPROVED BY 10 NOV 2021 10 NOV 2021 MANAGING DIRECTOR MANAGING DIRECTOR Lie (quantity beyond limits.) It (quantity beyond limits.)

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Pag	e(s)	10	1

12-11-2021 16:07:12

Original / Office Copy / Purchase Div.Copy

GSTIN 36AFLPT9567M1Z9 Quote No Nil Quote No O5	, office copy	rurenase biv.eop
Supplier Details Celestial Business Solutions Plot no. 42, Second floor, Venkataramana colony, Old Alwal, Secunderabad - 10. GSTIN 36AFLPT9567M1Z9 P701221818 P701221818 SupplyType Su Kind Attn: Mr. Krishnamurthy. T Estimate/Draft PO for the Supply of following Items. Item Name Qty Rate Dis% 1 7667 - Stationery - other - ID Cards - NA - nos RFID Card RFID Card Total Order Value Rupees: Thirty Thousand Two Hundred Eight Only. Terms and Conditions:- Specification / Brand All specification as given in the quotation dt. 05/06/2021 Payment Terms So% advance and balance 50% after delivery of all materials and production of bint Payment Terms So% advance and balance 50% after delivery of all materials and production of bint Phone: Delivery Date Within 2days. Delivery Location Silver Oak Villas I & II Phone: Penality For Delay Nil Transportation Cost Transport cost shall be borne by us. Warranty 2 years on all items Advance Paid F44.483 vide cheque no., dtd. Other Terms We reserve the right to reject items not confirming to quality and specifications. Order for site use(4 wheeler veice) Mil Remarks AMC will be provided after warranty 24months Charge will be 12% for 3rd year, 14% for 4th year, 16% for 5th year, 16%		
Supplier Details Celestial Business Solutions Plot no. 42, Second floor, Venkataramana colony, Old Alwal, Secunderabad - 10. GSTIN 36AFLPT9567M1Z9 P701221818 P701221818 P701221818 P701221818 SupplyType Su Kind Attn: Mr. Krishnamurthy. T Estimate/Draft PO for the Supply of following Items. Item Name Qty Rate Dis% RFID Card Protail Order Value Total Order Value Rupees: Thirty Thousand Two Hundred Eight Only. Terms and Conditions: Solve advance and balance 50% after delivery of all materials and production of bin Dava All specification as given in the quotation dt. 0506/2021 Payment Terms Solve advance and balance 50% after delivery of all materials and production of bin Dava All specification Silver Oak Villas I & II Phone. Penality For Delay Nil Transportation Cost Transport cost shall be bome by us. Warranty 2 years on all ligns 2 years on all ligns Completion Date Nil Measument AMC will be provided after warranty 24months Charge will be 12% for 3rd year,14% for 4th year,16% for 5th year,16% fo		
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	year of the tota	il cost(Incl. spares
For MDs APPROVAL		

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☐ High Value/quantity beyond limits.

Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

Replenishing SSLLP stock

Other

For Silver Oak Welfare Association

Authorised Signatory

Accepted the above Terms And Conditions For Celestial Business Solutions

M/s. CELESTIAL BUSINESS SOLUTIONS
PLOT NO: 34 SECOND FLOOR, VASAVI NAGAR COLONY OLD ALWAL SECUNDRABAD-500010

TAX INVOICE

	GSTIN: 36AFLPT9567M1Z9	DOC. NO	INVOICE NO : CBS/21-22/058 DATE: 28-12-2021 DOC. NO : 82607/191006					
State: TELANGANA Details of Receiver/ Billed To: M/S. SILVER OAK WELFARE ASSOCIATION CHERLAPALLY, HYDERABAD. GSTIN:		DOC.DATE: 31-11-2021 Details of Receiver/ Shipped To: M/S. SILERVOAK WELFARE ASSOCIATION. CHERLAPALLY, HYDERABAD. GSTIN:						
STATE	: TELANGANA CODE: 36	STATE: TEL	ANGANA	CODE: 36				
S.NO	Description	HSN/SAC CODE	QTY	UINT PRICE	TOTAL AMOUNT			
01	RFID Tags	85439000	200	128.00	25600.00			
		Total A	25600.00					
			2304.00					
			2304.00					
Bank	Name: Union bank of India		Add: SGST@ 9% Add: IGST@ 18%					
	: Celestial Business Solutions		Tax Amount GST					
A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991			Freight					
			GRAND TOTAL					
		For CELESTIAL SUSTINESS SOLUTIONS Sec-bad E Authorized Consture (1) Authorized Consture (1)						
	Customer Signature	7.001101120	*	3/				



