

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Janaki		Serial no. 1146	
Supplier name: Celestial Business Solutions				HO inward no. 301	
Firm/Company: Silver Oak wellfare		Project: Silver Oak villa		HO received date: 12/01/22	
PO/WO date: 30/11/21		PO/WO No. 82607		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	CBS/21-22/058	28/12/21	30208/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			Proof of delivery matches MRN		☐ 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: 30208/-					
Amount E – PO / WO value: 30208/-					
Amount F – Difference (A – E):					
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date			24/01/22		
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	17 JAN 2022			
Date	17/01/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	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

Seller GSTIN : 36AFLPT9567M1Z9		INVOICE NO : CBS/21-22/058 DATE: 28-12-2021			
State: TELANGANA		DOC. NO : 82607/191006			
		DOC.DATE: 31-11-2021			
Details of Receiver/ Billed To: M/S. SILVER OAK WELFARE ASSOCIATION CHERLAPALLY, HYDERABAD. GSTIN:		Details of Receiver/ Shipped To: M/S. SILVER OAK WELFARE ASSOCIATION. CHERLAPALLY, HYDERABAD. GSTIN:			
STATE: TELANGANA CODE: 36		STATE: TELANGANA CODE: 36			
S.NO	Description	HSN/SAC CODE	QTY	UNIT PRICE	TOTAL AMOUNT
01	RFID Tags	85439000	200	128.00	25600.00
		Total Amount Before Tax			25600.00
		Add: CGST@ 9%			2304.00
		Add: SGST@ 9%			2304.00
		Add: IGST@ 18%			
		Tax Amount GST			4608.00
		Freight			
Bank Name: Union bank of India Name: Celestial Business Solutions A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991		GRAND TOTAL			30208.00
Customer Signature		For CELESTIAL BUSINESS SOLUTIONS  Authorized Signature <i>Krishna Murthy</i>			



Purchase Order



82607

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From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier Details

Celestial Business Solutions

Plot no. 42, Second floor, Venkataramana colony, Old Alwal, Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

Doc No

82607

191006

Doc Date

30-11-2021

Quote No

Nil

Quote Date

05-06-2021

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 Order Value . . .					30,208.00

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 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.

Penalty 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

Name : _____

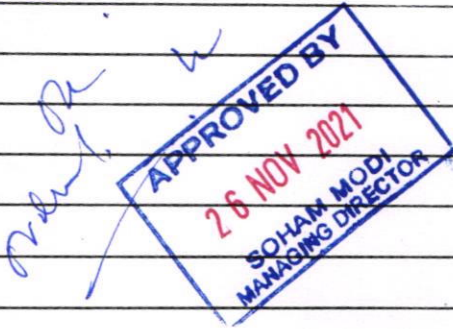
Accepted the above Terms And Conditions

For **Celestial Business Solutions**

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
22/4	Salman Soham RFID tags. Rate is fixed and there are no other supplies to give in the same price for less Qty. Supplier asking to purchase 10000 units with tags and tags Qty should be min 2000 nos.
	

Requisition Form				Date: 08-11-21	
Company Name: Silver Oak welfare Association		Date: 13.00		191006	
& Phase : Silver Oak Villas I & II		Time: 21005		ID No.	
Supplier		15-11-21		Inward No	
Material required before date:		Size		Units	
Description		Std		No's	
1	RFID Tags		200		
2					
3					
4					
5					
6					
7					
8					
9					
10					

82607

APPROVED BY
10 NOV 2021
SACHIN MODI
MANAGING DIRECTOR

Approved by
Sign. & Date

Remarks: -For Four Wheeler purpose
Prepared By B.Meenakshi
Sign.& Date 08-11-21

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier Details

Celestial Business Solutions

Plot no. 42, Second floor, Venkataramana colony, Old Alwal,
Secunderabad - 10.

GSTIN 36AFLPT9567M1Z9

9701221818

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Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Silver Oak Villas I & II

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 2years on all items.

Advance Paid R6. 44,483/- 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 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).

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- ☐ High Value/quantity beyond limits.
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- ☐ Replenishing SSSLP stock
- ☒ Other

For **Silver Oak Welfare Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Celestial Business Solutions**

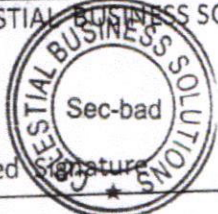
Name : _____

Date : _/_/

M/s. CELESTIAL BUSINESS SOLUTIONS

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01	RFID Tags	85439000	200	128.00	25600.00
		Total Amount Before Tax			25600.00
		Add: CGST@ 9%			2304.00
		Add: SGST@ 9%			2304.00
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		GRAND TOTAL			30208.00
Bank Name: Union bank of India Name: Celestial Business Solutions A/C No. 139911100002564 Branch Name: Alwal IFSC Code: UBIN0813991		For CELESTIAL BUSINESS SOLUTIONS  Authorized Signature: <i>Krishna</i>			
Customer Signature					

