PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. Mpuney	Serial no.	00179
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Sdrup	Project	Sov-IX	HO received date	
PO/WO date	18/1/22	PO/WO No.	84627	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	392	19/1/22	13,452-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,452-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102482 — 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:	13,452-00
Amount E – PO / WO value:	13,452-00
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	31/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpuney	Basavaraj			
Sign:	[signature]	[signature]			
Date	24/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 24 JAN 2022

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.

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 : 392** Delivery challan no : PO NO : **84627 - 183838** PO Date : 18-01-2022	**Dated: 19-01-2022** Dated :
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** 19-01-2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 60 X 40 MM	7308	100.00 NOS	114.00	18.00%	11,400.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**11,400.00**
	Total Tax Amount: 2052.00				**CGST @ 9 %**	1,026.00
					SGST @ 9 %	1,026.00
					Round off	0.00
					Grand Total	**13,452.00**

INWARD WITH TIME:
Inward No: 1594 Dt: 19/1/22
MRN No: 182482 Dt: 20/1/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND FOUR HUNDRED AND FIFTY TWO 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 R.R. DIST.
IN WARD No: 90039 Date: 24/01 Sign:

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 18-01-2022 1:02:19 PM

Original /

84627
08.01.22 11:50:03

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	84627	183838
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
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 *Revolving Couplers 60MM X 40MM*	100.00	114.00	0.00	18.00	13,452.00
		Total Order Value . . .			**13,452.00**

Rupees : Thirteen Thousand Four Hundred Fifty Two 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.13,452/-Cheque Dt--24/01/2022.
Other Terms	Payment will be made only after inspection of material.Above material for A-Block flat no 1 to 9,slab bracing and props fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/___

For ***Silver Oak Villas LLP***

Authorised Signatory

18/01/2022

Name : __________

Name : __________

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	07-01-2022
Site & Name :	Silver Oak Villas-III	Time:	15.00
Su		Req. No.	183838
Material required before date:	urgent	ID No.	72732

No	Description	Size	Quantity	Units	Inward no	Date
1	FRP pipes	40 mm	100	No's		
2	Clamps (Isometric)	40mm	100	No's	→ PO →	84627
3						
4						
5						
6						
7						
8						
9						
10						

10/01/22

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

Remarks: - For Surasani Infra & MD IShaq Turnkey contractors (RCC work purpose).

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	07-01-2022	Sign. & Date	

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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