PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. [illegible]	Serial no.	1800
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	SOVLLP	Project	SVV-IX	HO received date	
PO/WO date	18/1/22	PO/WO No.	84631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	567	19/1/22	4,578-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,578-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102484	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:	4,578-00
Amount E – PO / WO value:	4,578-00
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. [illegible]	Prabhakar			
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.

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Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/567**	Dated **19-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oaks Villas LLP** 5-4-187/3&4,2 Nd Floor,MGROAD SECUNDERABAD-03 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **84631**	Dated **18-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF PICK UP**	Destination **CHERLAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6MMDRILL BIT-SDSPLUS-LOC**	8207	**12 NOS**	90.00	NOS		**1,080.00**
2	**10mm Drill Bit (Normal)**	8207	**2 NOS**	145.00	NOS		**290.00**
3	**SDS PLUS1-5MM DRILL BIT**	8207	**12 NOS**	80.00	NOS		**960.00**
4	**S 5 PLUG**	3926	**500 NOS**	1.60	NOS		**800.00**
5	**S6 PLUG**	3926	**500 NOS**	1.50	NOS		**750.00**
							3,880.00
	CGST @ 9 %			9	%		**349.20**
	SGST @ 9 %			9	%		**349.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**1,026 NOS**				**₹ 4,578.00**

INWARD WITH TIME
Inward No: 1595 Dt: 19/1/22
MRN No: 10484 Dt: 20/1/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90040
Date: 24/01
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	2,330.00	9%	209.70	9%	209.70	419.40
3926	1,550.00	9%	139.50	9%	139.50	279.00
Total	**3,880.00**		**349.20**		**349.20**	**698.40**

Tax Amount (in words) : **INR Six Hundred Ninety Eight and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

84631

 18-01-2022 1:02:19 PM

Origi 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

G.P.Buildcon materials	**Doc No**	84631	183846
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	18-01-2022	
	Quote No	NIL	
	Quote Date	18-01-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9522 - Tools - Drill Bit - 6mm x 50mm - nos	12.00	90.00	0.00	18.00	1,274.40
2 9518 - Tools - Drill Bit - 10X100mm - nos	2.00	145.00	0.00	18.00	342.20
3 9521 - Tools - Drill Bit - 5mm x 50mm - nos	12.00	80.00	0.00	18.00	1,132.80
4 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	150.00	0.00	18.00	885.00
5 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	160.00	0.00	18.00	944.00
		Total Order Value . . .			**4,578.40**

Rupees : Four Thousand Five Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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	We reserve the right to reject items not conforming to quality and specifications. Above order for site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

For *Silver Oak Villas LLP*

Authorised Signatory

18/01/2022

Name : ______

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	08-01-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183846
Material required before date: 12/01/2022		ID No.	72783

No	Description	Size	Quantity	Units	Inward no	Date
1	Drill bit	6mm	12	No's	90	
2	Drill bit	10mm	2	No's	145	
3	Drill bit	5mm	12	No's	80	
4	Fishers	6mm	5	Box	150	
5		5mm	5	Box	160	
6	PO 84631					
7						
8						
9	APPROVED					
10						

Remarks: - For site use purpose

18 JAN 2022

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	08-01-2022	Sign. & Date	

MANISH PARIKH
MANAGER PROCUREMENT

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