

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/03/22		Prepared by: Vanajarshi		Serial no.	
Supplier name: SFS Hardware		Project: SOV-LLP		HO inward no.	
Firm/Company: SOV-LLP		PO/WO No: 86304		HO received date	
PO/WO date: 11/03/22		Bill no: 476		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	476	15/03/22	354/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 354/-					
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 104942	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:				354/-	
Amount F - Difference (A - E):				354/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/03/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	<i>[Signature]</i>				
Date	16/03/22				
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.

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 : 476
Delivery challan no :

Dated: 15-03-2022
Dated :

PO NO : 86304 - 184012
PO Date : 11-03-2022

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

SSLP
15-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 06 MM X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						300.00
				Total Tax Amount: 54.00	CGST @ 9 %	27.00
					SGST @ 9 %	27.00
						Round off 0.00
Grand Total						354.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND FIFTY FOUR ONLY

Company's Bank Details

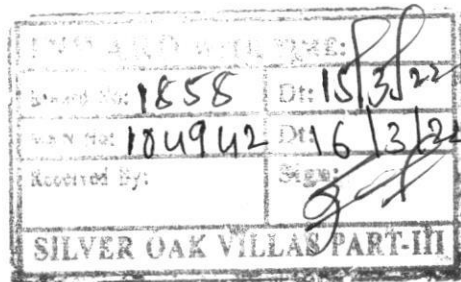
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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 Jurisdiction.

For SFS HARDWARE

Authorized Signatory



Purchase Order

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11-03-2022 1:45:24 PM



86304

28.02.22 2:52:29

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 86304 184012
Doc Date 11-03-2022
Quote No NIL
Quote Date 11-03-2022
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 X 50MM	50.00	6.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
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
Penalty For Delay 5% penalty for delay in delivery beyond due date.
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 site use purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

[Handwritten Signature]
11/03/2022

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		11-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184012	
Material required before date:			urgent		ID No.		74565
No	Description	Size	Quantity	Units	67818	Date	
1	Pin type anchor bolts	6mm	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - ForSite use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		11-03-2022		Sign. & Date			

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

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:			
Site & Phase :		Silver Oak Villas-III		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Kiran sir and Chandrkanth sir Purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		17-08-2021		Sign. & Date			

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