PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/3/22	Prepared by	T.D. Naveen	Serial no.	2649
Supplier name	Prapul Sanitary			HO inward no.	
Firm/Company	SDV Rap	Project	SDV-III	HO received date	
PO/WO date	21/3/22	PO/WO No.	86604	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1194	25/3/22	10,579-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,579-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105401 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	1,180-00
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,759-00
Amount E – PO / WO value:	10,579-00
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Naveen				
Sign:					
Date	29/3/22				
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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1194**	Dated **25-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **86604**	Dated **22-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Mar-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	3,260.00	No:	45 %	**8,965.00**
	Output CGST							**896.85**
	Output SGST							**896.85**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	ROUNDING OFF							**0.30**
	Total			**5 No:**				**₹ 11,759.00**

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

Indian Rupees Eleven Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,965.00	9%	806.85	9%	806.85	1,613.70
99	1,000.00	9%	90.00	9%	90.00	180.00
99		14%		14%		
Total	**9,965.00**		**896.85**		**896.85**	**1,793.70**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Three and Seventy paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62 Date 28/3/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No: 92723 Date: 28/3 Sign:

Purchase Order

 22-03-2022 12:53:20 PM

86604
16.03.22 2:13:32

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	86604	184021
	Doc Date	21-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-03-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *315MM*	5.00	3,260.00	45.00	18.00	10,578.70
				Total Order Value . . .		**10,578.70**

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 156, 155 Internal drain line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line				
Company		Silver Oak Villas LLP-III	Site & Phase		SOV-III
Req. no.		184021	Req. Date	16-03-2022	
Material required before		20-03-2022	ID no.	74743	
Prepared by:		Meenakshi	Approved by (sign):		
Flat / Block no:		V.no :- 156,155 Internal Drain line Purpose.			
Name of the Supplier :-					
Type A1 1100 Sft 2BHK Order Value:		2	Villas		

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5	86604.	
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (MUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

APPROVED
22 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

86604. 86605

(TRIPLICATE FOR SUPPLIER)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/1194**	Dated **25-Mar-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86604**	Dated **22-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Mar-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Three and Seventy paise Only**

INWARD WITH TIME: 7.32
Inward No: 1901 Dt: 26/3/22
MRN No: 10540 Dt: 28/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Company's PAN : **ACWPG4864A**

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN-WARD
No: 92723
Date: 28/3
Sign: