

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/3/22		Prepared by: T.D. [Signature]		Serial no. 2649	
Supplier name: Prapal Saurtaev				HO inward no.	
Firm/Company: SDC		Project: SN-III		HO received date	
PO/WO date: 21/3/22		PO/WO No. 26604		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1196	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. [Signature]				
Sign:	[Signature]				
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)

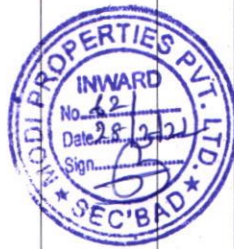
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Silver Oak Villas LLP
5-4-187/3&4, IIInd 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

SI 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)

Indian Rupees Eleven Thousand Seven Hundred Fifty Nine Only

E. & O.E

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.

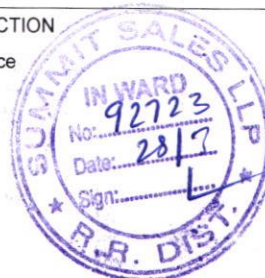


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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	
Quote Date	16-03-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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

Penalty 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 : __/__/__

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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

SI 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

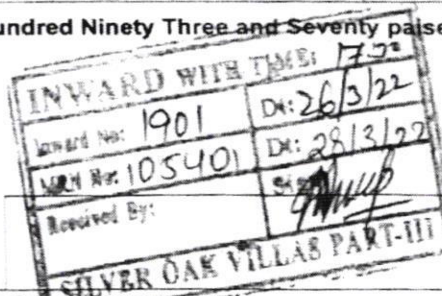
Company's PAN : ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

