

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	11/05/22	Prepared by	Ranya	Serial no.	3871
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	29/04/22	PO/WO No.	87816	Scan ID.	
Sr no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/99	05/05/22	18,334/-	<input 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):				18,334/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Street report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106971	Proof of delivery matches MRN		<input 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:				18,334	
Amount E - PO / WO value:				18,334/-	
Amount F - Difference (A - E):				-	
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		16/05/22			
Remarks:		final Report			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>Ranya</i>				
Date	11/05/22				
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 3 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.

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/22-23/ 99	Dated 5-May-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 87816	Dated 30-Apr-22
Dispatch Doc No. Invoice	Delivery Note Date 5-May-22
Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Non Return Valve	8481	18 %	2 No:	5,429.00	No:	35 %	7,057.70
2	50x50mm Cpvc MABT	3917	18 %	4 No:	1,667.97	No:	45 %	3,669.53
3	50mm Pvc Bend	3917	18 %	10 No:	71.70	No:	35 %	466.05
4	50mm Pvc Ball Valve	3917	18 %	4 No:	615.40	No:	35 %	1,600.04
5	50mm Cpvc Bend	3917	18 %	4 No:	670.00	No:	30 %	1,876.00
6	32mm Cpvc Bend	3917	18 %	4 No:	225.00	No:	30 %	630.00
7	20mm Cpvc Bend	3917	18 %	4 No:	85.00	No:	30 %	238.00
								15,537.32
Less :								
Output CGST								1,398.35
Output SGST								1,398.35
ROUNDING OFF								(-).02
Total								₹ 18,334.00



Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Three Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8481	7,057.70	9%	635.19	9%	635.19	1,270.38	
3917	8,479.62	9%	763.16	9%	763.16	1,526.32	
99		9%		9%			
99		14%		14%			
Total			15,537.32		1,398.35	1,398.35	2,796.70

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Six 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.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 2

30-04-2022 11:27:02 AM



87816

20.04.22 3:07:38

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	87816	184119
Doc Date	29-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
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 7070 - Plumbing - GI - Non-Return Valve - Other - nos vertical-2"	2.00	5,429.00	35.00	18.00	8,328.09
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	4.00	1,667.97	45.00	18.00	4,330.05
3 10185 - Plumbing - PVC - Elbow - NA - Nos PVC Long Bend- 50mm	10.00	71.70	35.00	18.00	549.94
4 7433 - Plumbing - PVC - Ball Valve - Others - Nos 50mm	4.00	615.40	35.00	18.00	1,888.05
5 7417 - Plumbing - CPVC - Elbow - Others - nos 2" CPVC Long bend	4.00	670.00	30.00	18.00	2,213.68
6 7417 - Plumbing - CPVC - Elbow - Others - nos 1 1/4" CPVC Long bend	4.00	225.00	30.00	18.00	743.40
7 7417 - Plumbing - CPVC - Elbow - Others - nos 1/2" CPVC Long bend	4.00	85.00	30.00	18.00	280.84
Total Order Value . . .					18,334.04

Rupees : Eighteen Thousand Three Hundred Thirty Four and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Transportation 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

30-04-2022 11:27:02 AM

Original / Office Copy / Purchase Div.Copy

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.

[A long, thin, vertical blue line, possibly a stray mark or a very faint signature.]

For **Silver Oak Villas LLP**

Authorised Signatory

[Handwritten signature]
30/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		27-04-22	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184119	
Material required before date:			urgent		ID No.		75957
No	Description	Size	Quantity	Units	Inward No	Date	
1	Non return valve(Vertical)	2"	2	Nos			
2							
3	CPVC MTA	2"	4	Nos			
4	PVC 50mm long bends	50mm	10	Nos			
5	PVC Ball Valve	50mm	4	Nos			
6	CPVC Long Bend	2"	4	Nos			
7	CPVC Long Bend	1 1/4	4	Nos			
8	CPVC Long Bend	1/2	4	Nos			
9							
10							
Remarks: - For Site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		27-04-22		Sign. & Date			

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



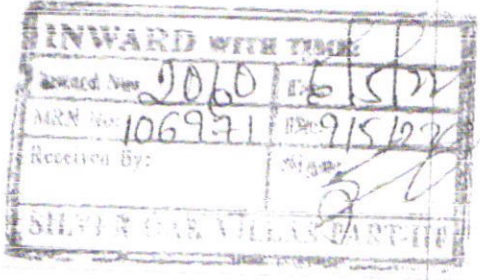
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
 3-4-129/3 SRI SAI TOWER,
 SENOJEEHIMAYAL NAGAR
 HYDRABAD
 GSTIN UIN: 36ACWPG4864A1Z01
 State Name: Telangana, Code: 36
 E-Mail: prafulsanitary@gmail.com
 Buyer (Bill to):
Silver Oak Villas LLP
 5-4-187/3&4, 1st Floor, M.G. Road
 Secunderabad
 GSTIN UIN: 36ADBFS3288A2Z77
 State Name: Telangana, Code: 36

Invoice No PS/22-23/ 99	Dated 5-May-22
Delivery Note invoice	Other References Credit
Reference No. & Date	Dated 30-Apr-22
Buyer's Order No 87816	Delivery Note Date 5-May-22
Dispatch Doc No.	Destination Cherlapatty
invoice	
Dispatched through Self	

Sr	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Non Return Valve	8481	18 %	2 No:	5,429.00	No	35 %	7,057.70
2	50x50mm Cpvc MABT	3917	18 %	4 No:	1,667.97	No	45 %	3,669.53
3	50mm Pvc Bend	3917	18 %	10 No:	71.70	No	35 %	466.05
4	50mm Pvc Ball Valve	3917	18 %	4 No:	615.40	No	35 %	1,600.04
5	50mm Cpvc Bend	3917	18 %	4 No:	670.00	No	30 %	1,876.00
6	32mm Cpvc Bend	3917	18 %	4 No:	225.00	No	30 %	630.00
7	20mm Cpvc Bend	3917	18 %	4 No:	85.00	No	30 %	238.00
								15,537.32
								Output CGST
								Output SGST
								ROUNDING OFF
								1,398.35
								1,398.35
								(-)0.02
Total								



Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Three Hundred Thirty Four Only** **32 No:** ₹ 18,334.00
 E & O E

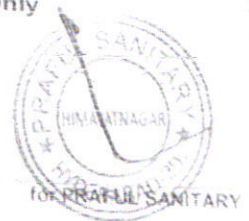
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,057.70	9%	635.19	9%	635.19	1,270.38
3917	8,479.62	9%	763.16	9%	763.16	1,526.32
99		9%		9%		
99		14%		14%		
Total	15,537.32		1,398.35		1,398.35	2,796.70

Tax Amount (in words) **Indian Rupees Two Thousand Seven Hundred Ninety Six 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