E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Ramya	Serial no.	**4464**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87937	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/108	10/05/22	16,259/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,899/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107058	Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges	Transportal char + 18		2,000/- + 360
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,259/-
Amount E – PO / WO value:			13,899/-
Amount F – Difference (A – E):			2,361/-
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	30/05/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	26/05/22				
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 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	Invoice No. **PS/22-23/ 108**	Dated **10-May-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. **87937**	Dated **4-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-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:	47 %	**8,639.00**
2	**315 Chamber Riser**	3917	18 %	**5 No:**	1,231.30	No:	49 %	**3,139.82**
								11,778.82
	Output CGST							**1,240.09**
	Output SGST							**1,240.09**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**10 No:**				**₹ 16,259.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

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

Indian Rupees Sixteen Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,778.82	9%	1,060.09	9%	1,060.09	2,120.18
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**13,778.82**		**1,240.09**		**1,240.09**	**2,480.18**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty and Eighteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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. INWARD No. 94512 Date 18/5 Sign.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 108**	Dated **10-May-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **87937**	Dated **4-May-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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								11,778.82
	Output CGST							**1,240.09**
	Output SGST							**1,240.09**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**10 No:**				**₹ 16,259.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,778.82	9%	1,060.09	9%	1,060.09	2,120.18
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	13,778.82		1,240.09		1,240.09	2,480.18

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty and Eighteen 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9451 Date: 18/5 Sign:

INWARD WITH TIME:
Inward No: 2079 Dt: 16/5/22
MRN No: 107058 Dt: 11/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Purchase Order

Page(s) 1 Of 1 04-05-2022 5:23:10 PM

87937
20.04.22 3:26:43

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		**Doc No**	87937	184143
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	04-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-05-2022	
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	47.00	18.00	10,194.02
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 raiser*	5.00	1,231.30	49.00	18.00	3,704.98
				Total Order Value . . .		**13,899.00**

Rupees : Thirteen Thousand Eight Hundred Ninty Nine 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 villa no-160, 161 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 : __/__/____

Required for ecodrain pipe meterial for drainage line	
Company	Silver Oak Villas LLP-III — Site & Phase: SOV-III
Req no	184143 — Req. Date: 02-05-20[illegible]
Material required before	26-05-2022
Prepared by:	Meenakshi — Approved by (Site)
Flat / Block no:	V.no :- 160,161 Internal Drain for Purpose
Name of the Supplier:	
Type A1 1100 Sft 2BHK Order Value:	2 Villas

APPROVED
0[illegible] MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

7610

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	81937	
2	Left or Right Hand 90° Lead Junction (MUCUB315G) 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 (MUCHRW315G) 315 MM 200MM LONG ✗	Nos	2.5	-	-	2	5	-	5	81939,	
6	FRAME OF COVER (MUCOFR315G) 315MM ✓	Nos	2.5			2	5	-	5		
	Total						30.0	-	30.0		