8/7/22

(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Deepa	Serial no.	5999
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SOVLHP	Project	SOV-III	HO received date	
PO/WO date	18/6/22	PO/WO No.	87941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/280	25/6/22	16023/-	☑ 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.:	108925	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 1800+18%.			2,124/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,023
Amount E – PO / WO value:			13899
Amount F – Difference (A – E):			2124/-
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	18/7/22		
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/7/22				
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2847 Date 13/7/22 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/ 280**	Dated **25-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **87941**	Dated **18-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jun-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							**1,222.09**
	Output SGST							**1,222.09**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**10 No:**				**₹ 16,023.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 96061 Date: 28/6/22 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Twenty Three 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	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**13,578.82**		**1,222.09**		**1,222.09**	**2,444.18**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

INWARD
Inward No: 2312 Dt: 25/6/22
MRN No: 108925 Dt: 25/6/22
Received By: Sign:
(Silver Oak Villas Part-III)

Purchase Order

04-05-2022 5:23:10 PM

87941

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	87941	184144
	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-162163 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.	**184144** Req. Date 02-05-2022
Material required before	20-05-2022 ID no. 76101
Prepared by:	Meenakshi Approved by (sign):
Flat / Block no:	**V.no :- 162,163 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 A1 100 Sft 3BHK 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		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	[illegible]	5	-	5	87941	
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	[illegible]	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	87940	
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

APPROVED 06 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE