

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/7/22	Prepared by	Deepa	Serial no.	
Supplier name	Pratul Sanitary			HO inward no.	5999
Firm/Company	Sovkhp	Project	SOV-TII	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:		13,899
Amount F – Difference (A – E):		2,124/-
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:	DT				
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 weightment 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.



(DUPLICATE FOR TRANSPORTER)

GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Goods Vehicle

Cherlapally

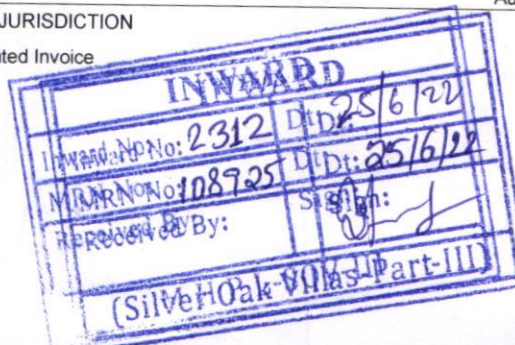
A circular purple ink stamp from Summit Sales Co. The outer ring contains the text "SUMMIT SALES CO." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the text "IN WARE" above a line for "No." which has the handwritten number "96061". Below that is a line for "Date:" with the handwritten date "7/6/20". At the bottom is a line for "Sign:" with a handwritten signature.

E. & O.E.

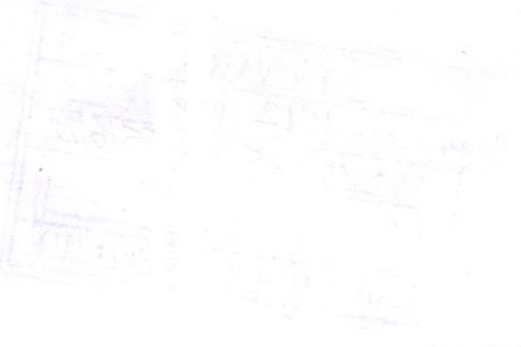
Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Four and Eighteen paise Only**

Authorised Signatory

This is a Computer Generated Invoice



338
1935



Purchase Order

Page(s) 1 Of 1

04-05-2022 5:23:10 PM



87941

20

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	87941	184144
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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

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 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**

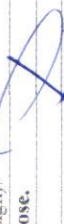
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition: Eco drain pipe material for drainage line		Silver Oak Villas LLP-III		Site & Phase		SOV-III	
Company		184144		Req. Date		02-05-2022	
Req. no.		20-05-2022		ID no.		76101	
Material required before		Meenakshi		Approved by (sign)			
Prepared by:		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		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 D 1100 Sft 3BHK Villa	
				Quantity required		Quantity Available at site	
				Balance Qty to be ordered		Inward No	
				Date			
1		Eco drain pipe - 315 mm		Lengths		2.5	
2		Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm		Nos		2.5	
3		Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm		Nos		2.5	
4		Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm		Nos		2.5	
5		CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG		Nos		2.5	
6		FRAME OF COVER (NUCOFR315K) 315MM		Nos		2.5	
Total						30.0	

APPROVED

08 MAY 2022

P. BABHAKAR

SEC. MGR PURCHASE

