B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	Ramya	Serial no.	6480
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	27/07/22	PO/WO No.	90426	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	358	27/07/22	4,261	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,261
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109998	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,261/-
Amount E – PO / WO value:	4,261/-
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	08/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	01/08/22				
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

(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. **PS/22-23/ 358**	Dated **27-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90426**	Dated **27-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jul-22**
Dispatched through **Mr. Vamshi**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Ball Valve**	3917	18 %	**5 No:**	1,203.80	No:	40 %	**3,611.40**
	Output CGST							**325.03**
	Output SGST							**325.03**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**5 No:**				**₹ 4,261.00**

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

Indian Rupees Four Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	3,611.40	9% 9% 14%	325.03	9% 9% 14%	325.03	650.06
Total	**3,611.40**		**325.03**		**325.03**	**650.06**

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty and Six 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97300
Date: 01/8
Sign:

INWARD
Inward No: 2468 Dt: 27/7/22
MRN No: 109998 Dt: 28/7/22
Received By: Sign
(Silver Oak Villas-Part-III)

Purchase Order

 27-07-2022 1:08:53 PM

90426
14.07.22 12:47:30

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 40077300
65526886. 9849624797

Doc No	90426	184445
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	343700 - PLUM-Plumbing - Brass-Ball Valve- - 63MM - Nos	5.00	1,203.80	40.00	18.00	4,261.45
			Total Order Value . . .			**4,261.45**

Rupees : Four Thousand Two Hundred Sixty One and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 sump to over head of commercial complex water connection purpose.
Completion Date	NA
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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak villas	Date:	22-07-2022
Site & Phase :	Sov-III	Time:	05:00
Supplier:		Req. No.	184445
Material required before date:	V.V.Urgent	ID No.	78282

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM7239-Plumbing-PVC-Rigid-Pipe--63X600MM-Length ✓ 20	10nos	0	10nos		
	PLUM8162-Plumbing-PVC-Rigid-Elbow--63MM-Nos ✓ 90424	10nos	0	10nos		
	PLUM4862-Plumbing-PVC-Rigid-Coupling--63MM-Nos ✓	10nos	0	10nos		
	PLUM5229-Plumbing-PVC-Rigid-Tee--63MM-Nos ✓	8nos	0	8nos		
	PLUM3437-Plumbing-Brass-Ball Valve--63MM-Nos ✗ 90426	5nos	0	5nos		
	PLUM8692-Plumbing-PVC-Rigid-Reducer--63X50MM-Nos ✓	5nos	0	5nos		
	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos ✓	50nos	0	50nos		
0						

Brass - 63 mm - 1203.80 - 40% + 18%

Remarks: From sump to over head of commercial complex water connection purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K. Tulasi Rani			
Approved By:				
Sign & Date:				

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE