PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/22	Prepared by	Ramya	Serial no.	6479
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	27/07/22	PO/WO No.	90429	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	359	27/07/22	20,824/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,824/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109999	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:	20,824/-
Amount E – PO / WO value:	20,824/-
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	8/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature] APPROVED			
Sign:	[signature]	[signature]			
Date	01/08/22	02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Invoice No. **PS/22-23/ 359**	Dated **27-Jul-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **90429**	Dated **27-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jul-22**
	Dispatched through **Mr. Vamshi**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,172.66	No:	43 %	**12,384.16**
2	**50mm Cpvc Bend**	3917	18 %	**10 No:**	670.00	No:	43 %	**3,819.00**
3	**63mm Pvc Ball Valve**	3917	18 %	**2 No:**	1,203.80	No:	40 %	**1,444.56**
								17,647.72
	Output CGST							**1,588.29**
	Output SGST							**1,588.29**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**22 No:**				**₹ 20,824.00**

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

Indian Rupees Twenty Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,647.72	9%	1,588.29	9%	1,588.29	3,176.58
99		9%		9%		
99		14%		14%		
Total	**17,647.72**		**1,588.29**		**1,588.29**	**3,176.58**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Seventy Six and Fifty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 2469 Dt: 27/7/22
MRN No: 109999 Dt: 28/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97301 Date: 01/8 Sign:

Purchase Order

 27-07-2022 1:08:53 PM

90429
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	90429	184446
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	22-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	10.00	2,172.66	43.00	18.00	14,613.31
2	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	10.00	670.00	43.00	18.00	4,506.42
3	343700 - PLUM-Plumbing - Brass-Ball Valve- - 63MM - Nos	2.00	1,203.80	40.00	18.00	1,704.58
					Total Order Value . . .	**20,824.31**

Rupees : Twenty Thousand Eight Hundred Twenty Four and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 overhead of commercial complex water conection 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 : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

uisition Form

mpany Name:	Silver Oak villas	Date:	22-07-2022				
e & Phase :	Sov-III	Time:	05:00				
pplier:		Req. No.	184446				
aterial required fore date:	V.V.Urgent	ID No.	78283				
No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos		10nos	0	10nos		
	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos 670-43%.		10nos	0	10nos		
	PLUM3437-Plumbing-Brass-Ball Valve--63MM-Nos 1203.8-40%.		2nos	0	2nos		
	90429.						
emarks:	From sump to over head of commercial complex water connection purpose						
	Engineer		Project Manager		Purchase		MD
epared By:	K.Tulasi Rani						
pproved By:							
gn & Date:							

APPROVED
28 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE