

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/09/22		Prepared by: Ranga		Serial no. 8322	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SOVLCP		Project: SOV-III		HO received date	
PO/WO date: 05/09/22		PO/WO No. 91570		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	521	07/09/22	32,321	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,960
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111498	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			2,360
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,321
Amount E – PO / WO value:			29,960
Amount F – Difference (A – E):			2,360
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		19/09/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranga	Venkat			
Sign:					
Date	14/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

14 SEP 2022

P. VENKATESHWARLU
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 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.

(ORIGINAL FOR RECIPIENT)

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, IIInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 521	Dated 7-Sep-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 91570	Dated 5-Sep-22
Dispatch Doc No. Invoice	Delivery Note Date 7-Sep-22
Dispatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg	3917	18 %	4 No:	1,383.72	No:	62 %	2,103.25
2	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	20 lngths	2,218.68	lngths	62 %	16,861.97
3	63mm Pvc Rigid Long Bend	3917	18 %	15 No:	209.10	No:	62 %	1,191.87
4	63mm Pvc Elbow	3917	18 %	10 No:	93.41	No:	62 %	354.96
5	63mm Pvc Tee	3917	18 %	15 No:	131.07	No:	62 %	747.10
6	63mm Pvc Ball Valve	3917	18 %	10 No:	615.40	No:	40 %	3,692.40
7	63x50mm Pvc Reducer	3917	18 %	10 No:	45.31	No:	62 %	172.18
8	63mm Pvc Coupler	3917	18 %	15 No:	46.78	No:	62 %	266.65
								25,390.38
	Output CGST							2,465.15
	Output SGST							2,465.15
	Transport Charges @ 18%	99	18 %					2,000.00
	ROUNDING OFF							0.32
	Total							₹ 32,321.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,390.38	9%	2,285.15	9%	2,285.15	4,570.30
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	27,390.38		2,465.15		2,465.15	4,930.30

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Thirty and Thirty paise Only**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



Purchase Order

91570

01.09.22 10:54:24

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	91570	184556
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	29-08-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name

	Qty	Rate	Dis%	GST	Amount
1 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	4.00	1,383.72	62.00	18.00	2,481.84
2 723900 - PLUM-Plumbing - PVC-Rigid-Pipe- - 63X600MM - Length	20.00	2,218.68	62.00	18.00	19,897.12
3 595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	15.00	209.10	62.00	18.00	1,406.41
4 337400 - PLUM-Plumbing - PVC-Rigid Short Bend- - 63MM-PN6 - Nos	10.00	93.41	62.00	18.00	418.85
5 299800 - PLUM-Plumbing - PVC-Rigid Tee- - 63MM-PN6 - Nos	15.00	131.07	62.00	18.00	881.58
6 134000 - PLUM-Plumbing - PVC-Ball Wall- - 63MM - Nos	10.00	615.40	40.00	18.00	4,357.03
7 709100 - PLUM-Plumbing - PVC-Reducer- - 63X50MM-PN6 - Nos	10.00	45.31	62.00	18.00	203.17
8 486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	15.00	46.78	62.00	18.00	314.64

Rupees : Twenty Nine Thousand Nine Hundred Sixty and Paise Sixty Four Only.

Total Order Value . . .

29,960.64

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

06-09-2022 4:47:00 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial complex 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

Vaibhava
14/09/22

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 1 Of 2

03-09-2022 4:35:18 PM

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

91570

184556

Doc Date

03-09-2022

Quote No

Nil

Quote Date

29-08-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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7 709100 - PLUM-Plumbing - PVC-Reducer- - 63X50MM-PN6 - Nos	10.00	45.31	62.00	18.00	203.17
8 486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	15.00	46.78	62.00	18.00	314.64
Total Order Value . . .					29,960.64

Rupees : Twenty Nine Thousand Nine Hundred Sixty and Paise Sixty Four Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkar brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil**Transportation** Included in the above price.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

03-09-2022 4:35:18 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial complex 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form						
Company Name:		Silver Oak Villas	Date:	29-08-2022		
Site & Phase :		SOV-III	Time:	2:00		
Flat/Block no.		For Commercial complex purpose				
Supplier:			Req. No.	184556		
Material required before date:		Urgent	ID No.	79298		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	4nos	0 4nos			
2	PLUM7239-Plumbing-PVC-Rigid-Pipe--63X600MM-Length	20nos	0 20nos			
3	PLUM5959-Plumbing-PVC-Rigid Long Bend--63MM-PN6-Nos	15nos	0 15nos			
4	PLUM3374-Plumbing-PVC-Rigid Short Bend--63MM-PN6-Nos	10nos	0 10nos			
5	PLUM2998-Plumbing-PVC-Rigid Tee--63MM-PN6-Nos	15nos	0 15nos			
6	PLUM1340-Plumbing-PVC-Ball Wall--63MM-PN6-Nos	10nos	0 10nos			
7	PLUM7091-Plumbing-PVC-Reducer--63X50MM-PN6-Nos	10nos	0 10nos			
8	HARD7695-Hardware-GI-U Clamp+Nut+Washer--63MM-Nos	30nos	0 30nos			
9	PLUM4862-Plumbing-PVC-Rigid-Coupling--63MM-Nos	15nos	0 15nos			
10						
Remarks:		For Commercial complex purpose - 10 kg/cm ² material				
Engineer		Project Manager				
Prepared By:		K. Tulasi Rani				
Approved By:						
Sign & Date:						

APPROVED
 PURCHASE
 05 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT