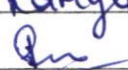


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

8323

Date: 14/09/22		Prepared by: Panya		Serial no. 8323	
Supplier name: Praful Sanitary		Project: SOV III		HO inward no.	
Firm/Company: SOV LLP		PO/WO No. 91573		HO received date	
PO/WO date: 06/09/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	524	07/09/22	11,145/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,437/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 111497		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				708/-	
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,145/-	
Amount E – PO / WO value:				10,437/-	
Amount F – Difference (A – E):				707/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/09/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya				
Sign:					
Date	14/09/22				
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.

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/ 524	Dated 7-Sep-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 91573	Dated 6-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	Service Saddle	3917	18 %	4 No:	89.90	No:	40 %	215.76
2	Service Saddle	3917	18 %	4 No:	115.40	No:	40 %	276.96
3	25mm Hdpe Pipe PN 12.5	3917	18 %	120 Mtrs	49.00	Mtrs	20 %	4,704.00
4	20mm Hdpe Pipe PN 16	3917	18 %	120 Mtrs	38.00	Mtrs	20 %	3,648.00
								8,844.72
	Output CGST							850.03
	Output SGST							850.03
	Transport Charges @ 18%	99	18 %					600.00
	ROUNDING OFF							0.22
	Total							₹ 11,145.00



Amount Chargeable (in words) **Indian Rupees Eleven Thousand One Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,844.72	9%	796.03	9%	796.03	1,592.06
99	600.00	9%	54.00	9%	54.00	108.00
99		14%		14%		
Total	9,444.72		850.03		850.03	1,700.06

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred and Six paise Only**

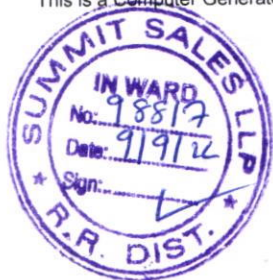


Company's PAN : **ACWPG4864A**

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



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.	Dated
	PS/22-23/ 524	7-Sep-22
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		9502177288
	Buyer's Order No.	Dated
	91573	6-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Invoice	7-Sep-22
Dispatched through	Destination	
Goods Vehicle	Cherlapally	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	4 No:	89.90	No:	40 %	215.76
2	Service Saddle	3917	18 %	4 No:	115.40	No:	40 %	276.96
3	25mm Hdpe Pipe PN 12.5	3917	18 %	120 Mtrs	49.00	Mtrs	20 %	4,704.00
4	20mm Hdpe Pipe PN 16	3917	18 %	120 Mtrs	38.00	Mtrs	20 %	3,648.00
								8,844.72
Output CGST								850.03
Output SGST								850.03
Transport Charges @ 18%								600.00
ROUNDING OFF								0.22
Total								₹ 11,145.00

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

Indian Rupees Eleven Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,844.72	9%	796.03	9%	796.03	1,592.06
99	600.00	9%	54.00	9%	54.00	108.00
99		14%		14%		
Total			850.03		850.03	1,700.06

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred and Six paise Only**



Company's PAN : **ACWPG4864A**

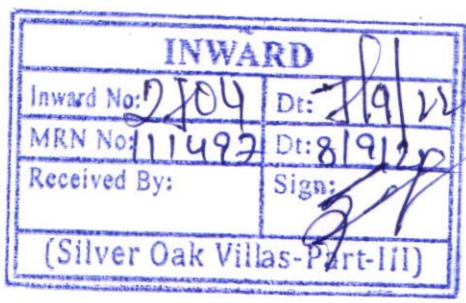
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 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-09-2022 4:47:00 PM



91573

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	91573	184558
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	29-08-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 429000 - PLUM-Plumbing - PVC-Base saddle- - 40X20MM - Nos	4.00	89.90	40.00	18.00	254.60
2 454700 - PLUM-Plumbing - PVC-SWR-Base saddle- - 50X20MM - Nos	4.00	115.40	40.00	18.00	326.81
3 112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	120.00	49.00	20.00	18.00	5,550.72
4 703600 - PLUM-Plumbing - HDPE pipe-- - 15MMX6kgs Pressure - Mtrs	120.00	38.00	20.00	18.00	4,304.64
Total Order Value . . .					10,436.77

Rupees : Ten Thousand Four Hundred Thirty Six and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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.

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 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 : _____

Venky
06/09/22

Purchase Order

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	91573	184556
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	29-08-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Phone. 0

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Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 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		Date		Inward No		Inward Date	
Company Name:	Silver Oak Villas		29-08-2022				
Site & Phase :	SOV-III						
Flat/Block no.	For Villa no.147, 148, 149, 150 purpose	Time:	2:00				
Supplier:							
Material required before date:	Urgent	Req. No	184558				
S No	Item	ID No.	79301				
1	PLUM44290-Plumbing-PVC-Base saddle-40X20MM-Nos	Qty required	4nos	Qty available at site	0	Order Qty	4nos
2	PLUM44547-Plumbing-PVC-SWR-Base saddle--50X20MM-1Nos		4nos		0		4nos
3	PLUM1127-Plumbing-HDPE pipe---20MMX6kgs Pressure-Mtrs		120nos		0		120nos
4	PLUM7036-Plumbing-HDPE pipe---15MMX6kgs Pressure-Mtrs		120nos		0		120nos
5							
6							
7							
8							
9							
10							
Remarks:	For Villa no.147, 148, 149, 150 purpose						
Prepared By:	Engineer K. Tulasi Rani	Project Manager					MID
Approved By:							
Sign & Date:							

01523

APPROVED
 05 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT