PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Ramya	Serial no.	9443
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	1/10/22	PO/WO No.	92487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	665	11/10/22	49,343/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,394/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112623	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	2,950/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,343/-
Amount E – PO / WO value:	46,393/-
Amount F – Difference (A – E):	2,950
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	[signature]	APPROVED			
Date	17/10/22	18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

(ORIGINAL FOR RECIPIENT)

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/ 665**	Dated **11-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **92487**	Dated **1-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**20 No:**	3,260.00	No:	60 %	**26,080.00**
2	**315 Chamber Riser**	3917	18 %	**10 No:**	1,231.30	No:	56 %	**5,417.72**
3	**315 Frame & Cover**	3917	18 %	**10 No:**	1,466.30	No:	56 %	**6,451.72**
4	**110mm Eco Drain Coupler**	3917	18 %	**10 No:**	310.70	No:	56 %	**1,367.08**
								39,316.52
	Output CGST							**3,763.48**
	Output SGST							**3,763.48**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**50 No:**				**₹ 49,343.00**

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Three Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,316.52	9%	3,538.48	9%	3,538.48	7,076.96
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**41,816.52**		**3,763.48**		**3,763.48**	**7,526.96**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Six and Ninety 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

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10033
Date: 14/10/22
Sign:

INWARD	
Inward No: 1863	Dt: 11/10/22
MRN No: 110623	Dt: 11/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Purchase Order

 01-10-2022 16:08:26

92487
16.09.22 3:27:07

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	92487	184664
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	27-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	309200 - PLUM-Plumbing - Eco drain pipe--Supreme - 110DX6000LMM - Nos	20.00	3,260.00	60.00	18.00	30,774.40
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	10.00	1,231.30	56.00	18.00	6,392.91
3	152900 - PLUM-Plumbing - PVC-ECO Drain Chamber frame with cover-Supreme-MU - 315MM - Nos	10.00	1,466.30	56.00	18.00	7,613.03
4	602800 - PLUM-Plumbing - PVC-Coupler (NP1UCRC110G)- - 110MM - Nos	10.00	310.70	56.00	18.00	1,613.15
					Total Order Value . . .	**46,393.49**

Rupees : Fourty Six Thousand Three Hundred Ninty Three and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for villa no 152 to 159 internal drain line 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 invoices 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 : Venu 01/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	27-09-2022			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For Villa no.152 to 159					
Supplier:		Req. No.	184664			
Material required before date:	Urgent	ID No.	80131			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3092-Plumbing-Eco drain pipe--Supreme-110DX6000LMM-Nos	20	0	20		
2	PLUM1541-Plumbing-CPVC-Left or right 90 deg Bend Junction(NP3UCBL315G)--315X110X110MM-Nos	0	0	0		
3	PLUM9940-Plumbing-PVC-Left hand 90 deg Junction(NP3UCBLH315G)--315X110X110MM-Nos	0	0	0		
4	PLUM5694-Plumbing-PVC-Right hand 90 deg Junction(NP3UCBLH315G)--315X110X110MM-Nos 92487	0	0	0		
5	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	10	0	10		
6	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315MM-Nos	10	0	10		
7	PLUM6028-Plumbing-PVC-Coupler (NP1UCRC110G)--110MM-Nos	10	0	10		
8						
9						
10						
Remarks:	For Villa no.152 to 159 internal drain line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
01 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE