E

PURCHASE DIVISION

Advice for approval for credit to supplier

9755

Date:	22/10/22	Prepared by	Ramya	Serial no.	
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	17/10/22	PO/WO No.	92449	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	701	19/10/22	8,826/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			8,826
MRN nos.:	112983	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:			8,826/-
Amount E – PO / WO value:			8,826/-
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	31/10/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ramya				
Date	22/10/22				
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

(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/ 701**	Dated **19-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92449**	Dated **17-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Oct-22**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc Brass Elbow**	3917	18 %	**30 No:**	142.50	No:	42 %	**2,479.50**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**100 Mtrs**	38.00	Mtrs	20 %	**3,040.00**
3	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	49.00	Mtrs	20 %	**1,960.00**
								7,479.50
	Output CGST							**673.16**
	Output SGST							**673.16**
	ROUNDING OFF							**0.18**
	Total							**₹ 8,826.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3351
Date 21/10/22
Sign.

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

Indian Rupees Eight Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,479.50	9%	673.16	9%	673.16	1,346.32
99		9%		9%		
99		14%		14%		
Total	**7,479.50**		**673.16**		**673.16**	**1,346.32**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Six and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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: 100625
Date: 22/10/22
Sign:

Purchase Order

 30-09-2022 5:07:29 PM

92449
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	92449	184661
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	30.00	142.50	42.00	18.00	2,925.81
2	703600 - PLUM-Plumbing - HDPE pipe-- - 15MMX6kgs Pressure - Mtrs	100.00	38.00	20.00	18.00	3,587.20
3	112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	50.00	49.00	20.00	18.00	2,312.80
					Total Order Value . . .	**8,825.81**

Rupees : Eight Thousand Eight Hundred Twenty Five and Paise Eighty One 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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. a bove order for villa no 137 to 158 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***
Authorised Signatory

01/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas					
Site & Phase :	SOV-III	Date:	26-09-2022			
Unit No./Block No.	Villa no.137 to 158	Time:	12:00			
Supplier:						
Material required before date:	Urgent	Req. No.	184661			
S No	Item	ID No.	80073			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45º-Nos	150nos	0	150nos		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	150nos	0	150nos		
3	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	15nos	0	15nos		
4	HARD6360-Hardware-SS Screws -CSK Head--8x38MM-Pkts	6pkt	0	6pkt		
5	PLUM1875-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20MM-Nos	30nos	0	30nos		
6	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	30nos	0	30nos		
7	PLUM1127-Plumbing-HDPE pipe---20MMX6kgs Pressure-Mtrs	50mtrs	0	50mtrs		
8	PLUM7036-Plumbing-HDPE pipe---15MMX6kgs Pressure-Mtrs 92449	100mtrs	0	100mtrs		
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	6nos	0	6nos		
10						
Remarks:	For Villa no.137 to 158 purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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								7,479.50
	Output CGST							**673.16**
	Output SGST							**673.16**
	ROUNDING OFF							**0.18**
	Total							**₹ 8,826.00**

INWARD
Inward No: 2901 Dt: 19/10/22
MRN No: 12943 Dt: 19/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Eight Hundred Twenty Six Only

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

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