

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	30/10/22	Prepared by	Sueha	Serial no.	10123
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Sovrup	Project	Sovpart-II	HO received date	
PO/WO date	22/10/22	PO/WO No.	93174	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/735	28/10/22	12,319/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,319/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113142		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:				12,319/-	
Amount E – PO / WO value:				12,319/-	
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		7/11/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sueha				
Sign:					
Date	30/10/22				
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.

(ORIGINAL FOR RECIPIENT)

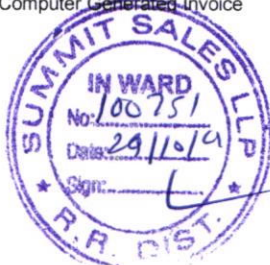
Invoice No. PS/22-23/ 735	Dated 28-Oct-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 93174	Dated 28-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 28-Oct-22
Dispatched through Mr. Narender	Destination Cherlapally

E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Nine and Twenty paise Only**

for PRAFUL SANITARY

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

25-10-2022 12:52:15 PM

93174
18.10.22 2:23:36

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	93174	184721
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	21-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	150.00	49.00	20.00	18.00	6,938.40
2 703600 - PLUM-Plumbing - HDPE pipe-- - 15MMX6kgs Pressure - Mtrs	150.00	38.00	20.00	18.00	5,380.80

Total Order Value . . . 12,319.20

Rupees : Twelve Thousand Three Hundred Nineteen and Paise Twenty 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 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 160 to 180 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 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:	21-10-2022
Site & Phase :		SOV-III		Time:	12:00
Unit No./Block No.		For Villa no.160 to 180 purpose			
Supplier:			Req. No.	184721	
Material required before date:		25-10-222	ID No.	80787	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM1127-Plumbing-HDPE pipe---20MMX6kgs Pressure-Mtrs	150mtrs		0	150mtrs
2	PLUM7036-Plumbing-HDPE pipe---15MMX6kgs Pressure-Mtrs	150mtrs			150mtrs
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Villa no.160 to 180 purpose			
Engineer		Project Manager		Purchase	MD
Prepared By:		K. Tulasi Rani			
Approved By:					
Sign & Date:					

93174

APPROVED
22 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

