PURCHASE DIVISION
Advice for approval for credit to supplier (K)

Date:	30/10/22	Prepared by	Sneha	Serial no.	10123
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-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:	Sneha				
Sign:	(signature)				
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.

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	Invoice No. **PS/22-23/ 735**	Dated **28-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**150 Mtrs**	49.00	Mtrs	20 %	**5,880.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**150 Mtrs**	38.00	Mtrs	20 %	**4,560.00**
								10,440.00
	Output CGST							**939.60**
	Output SGST							**939.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**300 Mtrs**				**₹ 12,319.00**

MODI PROPERTIES PVT. LTD. INWARD No. 3593 Date 31/10/22 Sign.

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

Indian Rupees Twelve Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,440.00	9%	939.60	9%	939.60	1,879.20
99		9%		9%		
99		14%		14%		
Total	**10,440.00**		**939.60**		**939.60**	**1,879.20**

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

PRAFUL SANITARY HIMAYAT NAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 100751 Date: 29/10/19 Sign: R.R. DIST.

Purchase Order

 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.	**Doc No**	93174	184721
	Doc Date	22-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-10-2022	
65526886. 9849624797	**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 Ninteen 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
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 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 dellvery/DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Venugopal 26/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

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	93174					
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:						

APPROVED
22 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2944 Dt: 28/10/22
MRN No: 13142 Dt: 28/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 100751
Date 29/10/22
Sign