PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/11/22	Prepared by	S. Jaysudha	Serial no.	10580
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SDV LLP	Project	SDV part II	HO received date	
PO/WO date	3-11-22	PO/WO No.	93566	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	765	4-11-22	2,313/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113443	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:	2,313/-
Amount E – PO / WO value:	2,313/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		18 NOV 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	Invoice No. **PS/22-23/ 765**	Dated **4-Nov-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. **93566**	Dated **3-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Nov-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 %	**50 Mtrs**	49.00	Mtrs	20 %	**1,960.00**
	Output CGST							**176.40**
	Output SGST							**176.40**
	ROUNDING OFF							**0.20**
	Total			**50 Mtrs**				**₹ 2,313.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,960.00	9%	176.40	9%	176.40	352.80
99		9%		9%		
99		14%		14%		
Total	**1,960.00**		**176.40**		**176.40**	**352.80**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two and Eighty 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 HIMAYATNAGAR HYD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3920
Date 4/11/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10038
Date: 5/11/22
Sign:

Purchase Order

 03-11-2022 13:00:37

93566
01.11.22 2:46:15

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	93566	184757
Doc Date	03-11-2022	
Quote No	Nill	
Quote Date	03-11-2022	
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	50.00	49.00	20.00	18.00	2,312.80
					Total Order Value . . .	**2,312.80**

Rupees : Two Thousand Three Hundred Twelve and Paise Eighty 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	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 180to 189 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

Venu 03/11/22

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

Name : ____________

Name : ____________

Contact

Date : __/__/____

Company Name:	Silver Oak Villas
Site & Phase :	SOV-III
Unit No./Block No.	For villa no.180-189 line use purpose
Supplier:	
Material required before date:	05-11-2022

Date:	01-11-2022
Time:	1:00
Req. No.	184757
ID No.	81113

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1127-Plumbing-HDPE pipe---20MMX6kgs Pressure-Mtrs	50mtrs	0	50mtrs		
2	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	20nos	0	20nos		
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	10nos	0	10nos		
4						
5						
5						
7						
8						
9						
10						

93520

93566

Remarks: For villa no.180-189 line use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:				
Sign & Date:				

APPROVED
01 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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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Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No 2979 Dt: 4/11/22
MRN No 113443 9/11/22
Received By: Sign
(Silver Oak Villas (Part-III)