PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11104
Supplier name	Paa-ful Sanitary			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	17/11/22	PO/WO No.	94104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/837	23/11/22	938/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	938/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114283 — 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:	938/-
Amount E – PO / WO value:	938/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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/ 837**	Dated **23-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. **94104**	Dated **21-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Nov-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**10 No:**	209.10	No:	62 %	**794.58**
	Output CGST							**71.51**
	Output SGST							**71.51**
	ROUNDING OFF							**0.40**
	Total			**10 No:**				**₹ 938.00**

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

Indian Rupees Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	794.58	9%	71.51	9%	71.51	143.02
99		9%		9%		
99		14%		14%		
Total	**794.58**		**71.51**		**71.51**	**143.02**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4702 Date 26/11/2

SUMMIT SALES LLP R.R. DIST. INWARD No. 10961 Date 26/11/22

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	Invoice No. **PS/22-23/ 837**	Dated **23-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. **94104**	Dated **21-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Nov-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**10 No:**	209.10	No:	62 %	**794.58**
	Output CGST							**71.51**
	Output SGST							**71.51**
	ROUNDING OFF							**0.40**
	Total			**10 No:**				**₹ 938.00**

INWARD
Inward No: 3072 Dt: 23/11/22
MRN No: 114283 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words)

Indian Rupees Nine Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	794.58	9%	71.51	9%	71.51	143.02
99		9%		9%		
99		14%		14%		
Total	**794.58**		**71.51**		**71.51**	**143.02**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Three and 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10901 Date: 26/11/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-11-2022 2:23:47 PM

94104
16.11.22 2:57:25

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**	94104	184795
	Doc Date	17-11-2022	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-11-2022	
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	595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	10.00	209.10	62.00	18.00	937.60
					Total Order Value . . .	**937.60**

Rupees : Nine Hundred Thirty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villa 177,150 146,171,149 work 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 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 : Saurabh 18/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	16-11-2022			
Site & Phase :	SOV-III	Time:	11:10			
Unit No./Block No.	For villa no 177,150,146,171,149					
Supplier:		Req. No.	184795			
Material required before date:	94104 20-11-2022	ID No.	81621			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 3740	50	✓	50		
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos 4891 1264	75	✓	75		
3	PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos 65	10	✗	10		
4	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos 1030	100	✓	100		
5	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos 2880	35	✓	35		
6						
7						
8						
9						
10						
Remarks:	For villa no 177,150,146,171,149 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi			APPROVED 18 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	K.Purshotham					
Sign & Date:	16-11-2022					