

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/12/22		Prepared by: Kalpana		Serial no. 11218	
Supplier name: Praful Sanitary		Project: SOV III		HO inward no.	
Firm/Company: SOV LLP		PO/WO No. 94231		HO received date	
PO/WO date: 22/11/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/843	24/11/22	29,711/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,711/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 114298		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				29,711/-	
Amount E – PO / WO value:				29,711/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/12/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date		03 DEC 2022			
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, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/22-23/ 843	24-Nov-22
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
Buyer's Order No.	Dated	
94231	24-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	24-Nov-22	
Dispatched through	Destination	
Mr. Narender	Cherlapally	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounting (White)	6910	18 %	3 No:	11,990.00	No:	30 %	25,179.00
	Less :							
	Output CGST							2,266.11
	Output SGST							2,266.11
	ROUNDING OFF							(-)0.22
Total								₹ 29,711.00



Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Seven Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	25,179.00	9%	2,266.11	9%	2,266.11	4,532.22
9965		9%		9%		
99		14%		14%		
Total	25,179.00		2,266.11		2,266.11	4,532.22

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Two and Twenty Two 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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.	Dated
	PS/22-23/ 843	24-Nov-22
Buyer (Bill to) Silver Oak Villas LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/ UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	94231	24-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Invoice	24-Nov-22
	Dispatched through	Destination
	Mr. Narender	Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounting (White)	6910	18 %	3 No:	11,990.00	No:	30 %	25,179.00
	Less :							2,266.11
								2,266.11
								(-).22
	<i>Output CGST</i>							
	<i>Output SGST</i>							
	<i>ROUNDING OFF</i>							
	<i>P.R.</i>							
	<i>9290536300</i>							
	Total			3 No:				₹ 29,711.00

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

Indian Rupees Twenty Nine Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	25,179.00	9%	2,266.11	9%	2,266.11	4,532.22
9965		9%		9%		
99		14%		14%		
Total	25,179.00		2,266.11		2,266.11	4,532.22

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Two and Twenty Two 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



94231

16.11.22 3:05:32

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	94231	184812
Doc Date	22-11-2022	
Quote No	nil	
Quote Date	21-11-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	3.00	11,990.00	30.00	18.00	29,711.22
Total Order Value . . .					29,711.22

Rupees : Twenty Nine Thousand Seven Hundred Eleven and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Pariware brand/company
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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 31 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 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 : _/ _/ _

Requisition Form		Company Name: SOV LLP		Date: 21-11-2022	
Site & Phase: SOV-III		Time: 11:00			
Unit No./Block No: For villa no.31 Purpose		Req. No: 184812			
Supplier:		ID No: 81747			
Material required before date: Urgent		Qty available at site		Order Qty	Inward No Inward Date
S No	Item	Qty required	Qty available at site		
1	SACP4497-Sanitary CP-Wall hung EWC. Seat Cover, tank-White---Nos	3nos	0	3nos	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For villa no.31 Purpose		Project Manager		Purchase	MD
Prepared By: K. Tulasi Rani		9423			
Approved By:		APPROVED			
Sign & Date:		21 NOV 2022			
		P. VENKATESHWARLU			
		MANAGER, PURCHASE			