PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11219
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	28/10/22	PO/WO No.	93333	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/803	16/11/22	2,832/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,832/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113876 — 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:	2,832/-
Amount E – PO / WO value:	2,832/-
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:		Verma			
Sign:		APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 803**	Dated **16-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93333**	Dated **12-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-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	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	600.00	No:	20 %	**2,400.00**
	Output CGST							**216.00**
	Output SGST							**216.00**
	Total			**5 No:**				**₹ 2,832.00**

MODI PROPERTIES PVT. LTD. INWARD No. 4342 Date. 17/11/22 Sign. SEC'BAD

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,400.00	9%	216.00	9%	216.00	432.00
99		9%		9%		
99		14%		14%		
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two 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

SUMMIT SALES LLP INWARD No. 101546 Date. 18/11/22 Sign. R.R. DIST.

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

Invoice No.	Dated
PS/22-23/ 803	**16-Nov-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
93333	**12-Nov-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**16-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	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	600.00	No:	20 %	**2,400.00**
	Output CGST							**216.00**
	Output SGST							**216.00**
	Total			**5 No:**				**₹ 2,832.00**

INWARD
Inward No: 3029 Dt: 16/11/22
MRN No: 113876 Dt: 16/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	2,400.00	9%	216.00	9%	216.00	432.00
99		9%		9%		
99		14%		14%		
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two 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 HYDERABAD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101596 Date: 18/11/22 Sign:

Purchase Order

 31-10-2022 17:43:37

93333
18.10.22 2:23:37

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		**Doc No**	93333	184733
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-10-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	27-10-2022	
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	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	5.00	600.00	20.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**
Rupees : Two Thousand Eight Hundred Thirty Two 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.For villa no .152,153,158,159,160 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

Name : _____

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas
Site & Phase :	SOV-III
Unit No. Block No.	For Villa no.152,153,158,159,160 Purpose
Supplier:	
Material required before date:	Urgent

93333

Date: 27-10-2022

Time: 3:00

Req. No. 184733

ID No. 80929

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP2920-Sanitary-CP-WC-Indian--500MM-Nos 600+20+18% dis	5nos	0	5nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Villa no.152,153,158,159,160 Purpose

Engineer

Prepared By: K.Tulasi Rani

Approved By:

Sign & Date:

Project Manager

APPROVED BY
27 OCT 2022
K. PURSHOTHAM
Project Manager (Civil) Silver Oak Villas

Purchase

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD