PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13-12-22	Prepared by	S. JaySudha	Serial no.	11664
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	184826	PO/WO No.	94299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	875	3-12-22	12,543/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,126/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114608 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges 1200 + 18%	1,416/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,543/-
Amount E – PO / WO value:	11,127/-
Amount F – Difference (A – E):	1,416/-
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	19-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		14 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/ 875**	Dated **3-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618040827 / 9502177288**
Buyer's Order No. **94299**	Dated **3-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**12 No:**	1,231.30	No:	60 %	**5,910.24**
2	**315 Frame & Cover**	3917	18 %	**6 No:**	1,466.30	No:	60 %	**3,519.12**
								9,429.36
	Output CGST							**956.64**
	Output SGST							**956.64**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	ROUNDING OFF							**0.36**
	Total			**18 No:**				**₹ 12,543.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,429.36	9%	848.64	9%	848.64	1,697.28
9965	1,200.00	9%	108.00	9%	108.00	216.00
Total	**10,629.36**		**956.64**		**956.64**	**1,913.28**

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

INWARD
Inward No: 3138 Dt: 3/12/22
MRN No: 14608 Dt: 3/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 10217
Date: 5/12/22
Sign:
R.R. DIST.

Purchase Order

 24-11-2022 12:08:53 PM

94299
16.11.22 3:08:33

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**	94299	184826
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-11-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-11-2022	
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	750500 - PLUM-Plumbing - Eco Drain-Riser - 315MM-200MM - Nos	12.00	1,231.30	60.00	18.00	6,974.08
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	6.00	1,466.30	60.00	18.00	4,152.56
					Total Order Value . . .	**11,126.64**

Rupees : Eleven Thousand One Hundred Twenty Six and Paise Sixty Four 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for villa no.170,179,180 drain internal 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 invoices 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

Venkatesh 23/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP	Date:	22-11-2022				
Site & Phase :	Sov-III	Time:	15:00				
Unit No./Block No.	Villa no 170,179,180 Eco drain internal purpose						
Supplier:		Req. No.	184826				
Material required before date:	28-11-2022	ID No.	81781				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos 94304	8	0	8			
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	12	0	12			
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos 94299	6	0	6			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Villa no 170,179,180 Eco drain internal purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	22-11-2022						

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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IN WARD
No: 10229
Date: 10/12/22
Sign:
R.R. DIST.