

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 13-12-22		Prepared by: S. Jaysudha		Serial no. 11662	
Supplier name: Prabul Sanitary		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part II		HO received date	
PO/WO date: 3-12-22		PO/WO No. 94298		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	876	3-12-22	10,218/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,802/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114607	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,416/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,218/-

Amount E – PO / WO value: 8,802/-

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:		Veer			
Sign:		APPROVED			
Date		14 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

Invoice No.
PS/22-23/ 876

Dated
3-Dec-22

Delivery Note
Invoice

Reference No. & Date.

Other References
9618040827 / 9502177288

Buyer's Order No.
94298

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	8 No:	1,231.30	No:	60 %	3,940.16
2	315 Frame & Cover	3917	18 %	6 No:	1,466.30	No:	60 %	3,519.12
								7,459.28
	Output CGST							779.33
	Output SGST							779.33
	Transport Charges @ 18%							1,200.00
	ROUNDING OFF							0.06
		9965	18 %					
	Total			14 No:				₹ 10,218.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,459.28	9%	671.33	9%	671.33	1,342.66
9965	1,200.00	9%	108.00	9%	108.00	216.00
Total	8,659.28		779.33		779.33	1,558.66

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Eight and Sixty Six 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: 3139	Dr: 3/12/22
MRN No: 114607	Dr: 3/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



Purchase Order

Page(n) 1 of 1

24-11-2022 12:08:53 PM



94298

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

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

94298

184825

Doc Date

23-11-2022

Quote No

nil

Quote Date

22-11-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 750500 - PLUM-Plumbing - Eco Drain-Riser - 315MM-200MM - Nos	8.00	1,231.30	60.00	18.00	4,649.39
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 . . .					8,801.95

Rupees : Eight Thousand Eight Hundred One and Paise Ninty Five 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

Penalty 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 146,150 internal drain line 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

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 146,150 Eco drain internal purpose					
Supplier:				Req. No.	184825		
Material required before date:				28-11-2022	ID No.	81782	
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	5	0	5			
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	8	0	8			
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	6	0	6			
4							
5							
6							
7							
8							
9							
10							
Remarks:		For villa no 146,150 purpose					
Engineer		Project Manager					
Prepared By:		B.Meenakshi					
Approved By:		K.Purshotam					
Sign & Date:		22-11-2022					

APPROVED
 23 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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