PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26-12-22	Prepared by	S. JaySudha	Serial no.	12140
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Part-III	HO received date	
PO/WO date	15-12-22	PO/WO No.	94994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	926	15-12-22	9,416/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,416/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115113	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:	9,416/-
Amount E – PO / WO value:	9,416/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ [signature]			
Sign:		APPROVED			
Date		27 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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 926**	Dated **15-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94994**	Dated **15-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**15 No:**	760.00	No:	30 %	**7,980.00**
	Output CGST							**718.20**
	Output SGST							**718.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**15 No:**				**₹ 9,416.00**

INWARD
No. 5685
Date 19/12/22

INWARD
Inward No. 3203 Dt: 15/12/22
MRN No: 115113 Dt: 16/12/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	7,980.00	9% 9% 14%	718.20	9% 9% 14%	718.20	1,436.40
Total	**7,980.00**		**718.20**		**718.20**	**1,436.40**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Six and Forty 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

SUMMIT SALES LLP
IN WARD
No: 102921
Date 27/12/22
Sign:
R.R. DIST.

Purchase Order

 15-12-2022 11:58:20

94994
29.11.22 6:00:29

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**	94994	184898
	Doc Date	14-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-12-2022	
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	598800 - PLUM-Plumbing - Brass-Ball Cock- - 20MM - Nos	15.00	760.00	30.00	18.00	9,416.40
					Total Order Value . . .	**9,416.40**

Rupees : Nine Thousand Four Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 orde for villa no. 103,104,105,109,117,121 to 125 plumbing 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veer 16/12

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	12-12-2022			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For Plumbing Work purpose					
Supplier:		Req. No.	184898			
Material required before date:	Urgent	ID No.	82407			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9015-Plumbing-Brass-Ball Cock--20mm-Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Plumbing Work purpose (villa no. 103, 104, 105, 109, 117, 121 to 125)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	12-12-2022					

p.o.no. 94994

APPROVED
13 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE

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/ 926**	Dated **15-Dec-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. **94994**	Dated **15-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**15 No:**	760.00	No:	30 %	**7,980.00**
	Output CGST							**718.20**
	Output SGST							**718.20**
	Less . ***ROUNDING OFF***							**(-)0.40**
	Total			**15 No:**				**₹ 9,416.00**

INWARD
Inward No: 3203 Dt: 15/12/22
MRN No: 115113 Dt: 16/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

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

Indian Rupees Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	7,980.00	9% 9% 14%	718.20	9% 9% 14%	718.20	1,436.40
Total	**7,980.00**		**718.20**		**718.20**	**1,436.40**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Six and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 10295 Date: 20/12/22 Sign: