PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26-12-22	Prepared by	S. Jaysudha	Serial no.	**12141**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Sov LLP	Project	Sov part-III	HO received date	
PO/WO date	6-12-22	PO/WO No.	94723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	894	8-12-22	13,994/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,994/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114804	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:			13,994/-
Amount E – PO / WO value:			13,994/-
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:		Veen			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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/ 894**	Dated **8-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. **94723**	Dated **6-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-22**
	Dispatched through **Self**	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 %	**20 No:**	760.00	No:	30 %	**10,640.00**
2	**20x20mm Cpvc Brass Elbow**	3917	18 %	**20 No:**	105.14	No:	42 %	**1,219.62**
								11,859.62
	Output CGST							**1,067.37**
	Output SGST							**1,067.37**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**40 No:**				**₹ 13,994.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5270 Date 9/12/22 Sign.

INWARD
Inward No. 3168 Dt: 9-12-22
MRN No: 114804 Dt: 9/12/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,640.00	9%	957.60	9%	957.60	1,915.20
3917	1,219.62	9%	109.77	9%	109.77	219.54
9965		9%		9%		
99		14%		14%		
Total	**11,859.62**		**1,067.37**		**1,067.37**	**2,134.74**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Four and Seventy Four 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10249 Date: 12/12/22 Sign:

Purchase Order

 06-12-2022 2:13:11 PM

94723
29.11.22 5:44:33

py

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**	94723	184871
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-12-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-12-2022	
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	20.00	760.00	30.00	18.00	12,555.20
2	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	20.00	105.14	42.00	18.00	1,439.16
				Total Order Value . . .		**13,994.36**

Rupees : Thirteen Thousand Nine Hundred Ninty Four and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	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	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.123,125,126 & 111purpose.
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 : Sent 06/12

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS LLP					
Site & Phase :	SOV-III	Date:	05-12-2022			
Unit No./Block No.	For villa no.123,125,126 and 111	Time:	11:30			
Supplier:						
Material required before date:	Urgent	Req. No.	184871			
		ID No.	82158			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9015-Plumbing-Brass-Ball Cock--20mm-Nos	20nos	0	20nos		
2	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	20nos	0	20nos		
3						
4	94723					
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.123,125,126 and 111 purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	05-12-2022					

APPROVED
06 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

9246364748

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 182448
Date: 10/12/22
Sign:

INWARD
Inward No: 3168 Dt: 9/12/22
MRN No: 114804 Dt: 9/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)