PURCHASE DIVISION Advice for approval for credit to supplier



Date:		16-01-23	Prepared	by	5. Jaysu	Aha Serial no		13269
Supplier na	me	Dan	41		eni ta	IIO immo	rd no.	
Firm/Comp	any	Sov LLD	Project		Sorpo	UO racai	ived date	
PO/WO date 10-01-23 PO/WO				No.	- 1	62 Scan ID.		
Sl no.		Bill no.		Bill	date	Bill amour	nt	Original attached
1.		1021		11-0	1-23	8,020	1/	□ Yes □ No
2.								□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A	Bills to	otal (Excluding Trans	sport & Ha	mali Char	ges):		8	,020/1
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	t 🗆 Solid block re		
MRN		1161	2,			Proof of delivery matches MRN		□ Yes □ No
nos.:	Oth on C					matches WIKN		
		Credits: Transportation	on charges					
Amount C -	-Other D	Debits :						
Amount D	D=A+B	-C) – Amount to be	credited to	the suppli	er:		8	020/
Amount E -	- PO / W	O value:					8	020/-
Amount F -	Differe	nce (A – E):						
Quantity red	ceived as	s per PO/WO		⊠ Yes □	Excess receiv	ved Short receive	ed 🗆 Part	received
Close PO /	WO			Yes 🗆	No – wait for	balance material	□ Other	
Payment - c	lue date				2.3-	01-23		
Remarks:			fina	1	hil			
Approve	d by	Purchase Officer	Purc	hase	M D	Accor	untant	Accounts Manager
Name:			IVIAII					ivialiagei
Sign:								
Date								
Approval lii	nit	Upto 20k	Above 20	Ok	Above 100l	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) Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/22-23/1021 11-Jan-23 St. No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Silver Oak Villas LLP 95962 10-Jan-23 5-4-187/3&4, IInd Floor, M.G. Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 11-Jan-23 GSTIN/UIN 36ADBFS3288A2Z7 Dispatched through Destination State Name : Telangana, Code : 36 Mr.Narender Cherlapally Description of SI HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services No. Rate 1 315 Chamber Riser 3917 18 % 12 No: 1,231.30 No: 54 % 6,796.78 **Output CGST** 611.71 Output SGST 611.71 Less : **ROUNDING OFF** (-)0.20Total 12 No: ₹ 8,020.00 Amount Chargeable (in words) E. & O.E Indian Rupees Eight Thousand Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount 6.796.78 9%

Tax Amount 3917 611.71 9% 611.71 1,223.42 9965 9% 9% 99 14% 14% Total 6,796.78 611.71 611.71 1,223.42

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Three and Forty Two paise Oարly

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



Purchase Order

Pan	19	5	1	Of	1

10-01-2023 10:39:57

iv.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

27.12.22 3:50:42

Supplier Details					
Praful Sanitary		Doc No	95962	184987	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	10-01-2023		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	07-01-202	23	
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

		THE CHARGE SALES	GST	Amount
12.00	1,231.30	54.00	18.00	8,020.20
	Total Or	der Value	e	8,020.20
_	12.00			12.00 1,231.30 54.00 18.00 Total Order Value

	Terms	and	Condi	itions	:-
--	-------	-----	-------	--------	----

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

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

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 oder for villa no. 176,177,178 eco drain internal purpose.

Completion Date

NA

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Jun! Name:

Date : __/__/___

For Villa no 176,177,178 Eco Dram Internal Purpose	Pate Time Req. No ID No Of required Of available Prov. o. o. 95962 12 Prov. o. o. 95962 12 Prov. o.	lock No.	Unit No /B Supplier Vaterial rec efore date No
For Villa no 176,177,178 Eco Drain Internal Purpose Red No Item PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9739-Plumbing-Eco drain Frame & Cover H W31 Sram-Nos PLUM9739-Plumbing-Eco drain Pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9739-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9739-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos Red No On required Oby available at single PLUM9739-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9739-Plumbing-Eco drain pipe-Single Socket Pipe-110DX60001.mm-Nos PLUM9739-Plumping-Eco drain	Time: Req. No Req. No 184987 ID No. Qty required Qty available Order Qty Inward No. 2. 0. voqrq6L 12 9 16 2. 0. voqrq6L 12 9 16 2. 0. voqrq6C 12 9 16 2. 0. voqrq6C 12 9 16 2. 0. voqrq6C 12	lock No.	Unit No /B Supplier Material req efore date No
Item PLUM9734-Plumbing-Eco drain pipe-Single Socker Pape-110DX6000Lmn-Nos PLUM9739-Plumbing-Eco Drain Internal Purpose Property Plumbing-Eco Drain Internal Purpose R Pursh Rania Nos Plumbing-Eco Drain Internal Purpose R Pursh Rania Property Plumbing-Eco Drain Internal Purpose R Pursh Rania R Pursh Rania Property Plumbing-Eco Drain Internal Purpose R Pur	184987 1D No Oty required Oty available Order Oty Inward No 12 12 14 15 16 19 19 10 10 10 10 10 10 10 10	Inted	Material requesion of the Mo
PLUM9714-Plumbing-Eco drain pipe-Single Socket Pipe110DX6000Lmm-Nos R PLUM9739-Plumbing-Eco drain pipe-Single Socket Prpe110DX6000Lmm-Nos R R PLUM9579-Plumbing-Eco drain Frame & Cover H W315mm-Nos P -> P. O. vo. 9 C9 6 L 12 PLUM9579-Plumbing-Eco drain Frame & Cover H W315mm-Nos P -> P. Verbect R Tablas Rani K Tablas Rani K Turshorham O7-01-2023	OLmm-Nos Oty required Oty available Order Oty Inward No at site 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	PLUM9734-Plumbing-Eco drain pipe-Single Socket F PLUM3429-Plumbing-Eco Drain-Riser315mm 200n PLUM9579-Plumbing-Eco drain -Frame & Cover H W	Ž
PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe110DX66001.mn-Nes PLUM9579-Plumbing-Eco Drain-Riser315mm-Soom-Nos PLUM9579-Plumbing-Eco Drain-Riser315mm-Nos PLUM9579-Plumbing-Eco Drain-Riser315mm-Nos CCC Drain Gover HW315mm-Nos For Villa no 176,177,178 Eco Drain Internal Purpose K Purshotham O7-01-2023	Other required Oth available Order Oty Inward No at site 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	PLUM9734-Plumbing-Eco drain pipe-Single Socket F PLUM3429-Plumbing-Eco Drain-Riser315mm 200n PLUM9579-Plumbing-Eco drain -Frame & Cover H W	
For Villa no 176,177,178 Eco Drain Internal Purpose Engineer K Tulasi Rani K Purshotham 07-01-2023	S.o. to god of		
For Villa no 176,177,178 Eco Drain Internal Purpose Engineer K Tulasi Rani K Purshorham 07-01-2023	Sa.o.d		
Fingineer K Tulasi Rani K Purshotham O7-01-2023		For Villa no 176,177,178 Eco Drain Internal Purpose	rks
K Purshotham 07-01-2023	5	Engineer K. Tulası Rani	d By
07-01-2023 WANZ BRO JPD	1 ft JAN 2023	K purshotham	od By
Martin or the contract of the	NP ATT SHE	07-01-2023)arc
	NKATUSH NESS H	07-01-2023	& Date

GST INVOICE

Praful Sanitary	Invoice No.	Dated
3-6-429/6,SRI SAI TOWER,	PS/22-23/1021	11-Jan-23
St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG	Delivery Note Invoice	
State Name:Telangana, Code:36 E-Mail:prafulsanitary@gmail.com	Reference No. & Date.	Other References Credit
Buyer (Bill to)	Buyer's Order No.	Dated
Silver Oak Villas LLP	95962	10-Jan-23
5-4-187/3&4, IInd Floor, M.G. Road Secunderabad	Dispatch Doc No.	Delivery Note Date 11-Jan-23
GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36	Dispatched through Mr.Narender	Destination Cherlapally

SI 10.		H	ISN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	315 Chamber Riser	3	917	18 %	12 No:	1,231.30	No:	54 %	6,796.78
	Less.	Output CGST Output SGST ROUNDING OFF							611.71 611.71 (-)0.20
	Inward No: 2 MRN No: 1 Received By	NWARD	13						
	I (Silver C	Total			12 No:				₹ 8,020.00

Indian Rupees Eight Thousand Twenty Only

HSN/SAC	Taxable Value	Cen	tral Tax	Sta	ite Tax	Total
		Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	6,796.78	9% 9% 14%	611.71	9% 9% 14%		1,223.42
Total	6,796.78		611.71		611.71	1,223,42

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Three and Forty Two 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

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GST INVOICE

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 State Name

36ADBFS3288A2Z7 : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1021	11-Jan-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
95962	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Jan-23
Dispatched through	Destination
Mr.Narender	Cherlapally

).		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	315 Chamber Riser	3917	18 %	12 No:	1,231.30	No:	54 %	6,796.78
	Output CGS Output SGS Less: ROUNDING OF	T						611.7 611.7 (-)0.2
	INWARD Inward No:23) Dt: \\ MRN No: 16131 Dt: 2 \\ Received By: Sign:	123		-		þ		
	(Silver Oak Villas-Port	The second state of the se						

Indian Rupees Eight Thousand Twenty Only

HSN/SAC	Taxable	Cen	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	6,796.78	9%	611.71	9%	611.71	1,223.42
9965	ST 10 10 10 10 10 10 10 10 10 10 10 10 10	9%		9%		24
99		14%		14%		
Total	6,796.78		611.71		611.71	1,223.42

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Twenty Three and Forty Two paise Only

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