PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16-01-23	Prepared by	S. JaySudha	Serial no.	13200
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Sov LLp	Project	Sov Part-III	HO received date	
PO/WO date	10-01-23	PO/WO No.	95963	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1022	11-01-23	5,347/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,347/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116130	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:	5,347/-
Amount E – PO / WO value:	5,347/-
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	23-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature]			
Date		18 JAN 2023			
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/22-23/1022**	Dated **11-Jan-23**
	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. **95963**	Dated **10-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jan-23**
	Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl 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:	54 %	**4,531.18**
	Output CGST							**407.81**
	Output SGST							**407.81**
	ROUNDING OFF							**0.20**
	Total			**8 No:**				**₹ 5,347.00**

INWARD No. 6905 Date 12/1/23 Sign

MODI PROPERTIES PVT. LTD. * SEC'BAD *

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

Indian Rupees Five Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,531.18	9%	407.81	9%	407.81	815.62
9965		9%		9%		
99		14%		14%		
Total	**4,531.18**		**407.81**		**407.81**	**815.62**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifteen and Sixty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No. 10423 Date 16/1/23 Sign

Purchase Order

 10-01-2023 10:39:57 e Div.Copy

95963
27.12.22 3:50:42

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Praful Sanitary	**Doc No**	95963	184988
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-01-2023	
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	8.00	1,231.30	54.00	18.00	5,346.80
					Total Order Value . . .	**5,346.80**

Rupees : Five Thousand Three Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 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. 150,179 eco 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

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS	Date:		07-01-2023		
Site & Phase :	SOV-III	Time:		4:00		
Unit No./Block No.	For Villa no.150,179 Eco Drain Internal Purpose					
Supplier:		Req. No.		184988		
Material required before date:	Urgent	ID No.		83302		
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	5		5		
	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	8		8		
	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W.--315mm-Nos	6		6		
	Eco Drain 110 coupler	10				
	P.O.no. 95963					
Remarks:	For Villa no.150,179 Eco Drain Internal Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.purshotham					
Sign & Date:	07-01-2023					

APPROVED
10 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Output SGST							**407.81**
	ROUNDING OFF							**0.20**
	Total			**8 No:**				**₹ 5,347.00**

INWARD
Inward No: 3325 Dt: 11/1/23
MRN No: 116130 Dt: 12/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

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

Indian Rupees Five Thousand Three Hundred Forty Seven Only

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 10405
Date: 13/1/23
Sign: