PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	16-01-23	Prepared by	S. Jaysudha	Serial no.	13267
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	Sov llp	Project	Sov part-III	HO received date	
PO/WO date	9-01-23	PO/WO No.	95927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1023	11-01-23	5,900/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,900/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116129	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:	5,900/-
Amount E – PO / WO value:	5,900/-
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	23-1-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED [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/22-23/1023**	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. **95927**	Dated **9-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	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	49.00	Mtrs	20 %	**1,960.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**100 Mtrs**	38.00	Mtrs	20 %	**3,040.00**
								5,000.00
	Output CGST							**450.00**
	Output SGST							**450.00**
	Total			**150 Mtrs**				**₹ 5,900.00**

INWARD No. 6902 Date 12/1/23 Sign 3 — MODI PROPERTIES PVT. LTD. * SEC'BAD *

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

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	5,000.00	9% 9% 14%	450.00	9% 9% 14%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 10423 Date: 18/1/23 Sign: — * R.R. DIST. *

Purchase Order

 09-01-2023 14:08:20 se Div.Copy

95927
27.12.22 3:39:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000C
G S T No. : 36ADBFS3288A2Z7

Supplier Details				
Praful Sanitary		**Doc No**	95927	184979
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-01-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	03-01-2023	
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	112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	50.00	49.00	20.00	18.00	2,312.80
2	703600 - PLUM-Plumbing - HDPE pipe-- - 15MMX6kgs Pressure - Mtrs	100.00	38.00	20.00	18.00	3,587.20
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 160-165 & 180-185 water line connection 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	03-01-2023				
Site & Phase :	SOV-III	Time:	2:00				
Unit No./Block No.	For Villa no.160-165 & 180-185 Purpose						
Supplier:		Req. No.	184979				
Material required before date:	urgent	ID No.	83151				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1111-Plumbing-HDPE pipe---20mmX6kgs Pressure-Mtrs 112700	50	mtrs	50			
2	PLUM7120-Plumbing-HDPE pipe---15mmX6kgs Pressure-Mtrs 703600	100	mtrs	100			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Villa no.160-165 & 180-185 water line connection Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	03-01-2023						

P.O.no. 95927

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/22-23/1023** — 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. **95927** — Dated **9-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	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	49.00	Mtrs	20 %	**1,960.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**100 Mtrs**	38.00	Mtrs	20 %	**3,040.00**
								5,000.00
	Output CGST							**450.00**
	Output SGST							**450.00**
	Total			**150 Mtrs**				**₹ 5,900.00**

INWARD
Inward No: 3324 Dt: 11/1/23
MRN No: 116129 Dt: 12/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,000.00	9%	450.00	9%	450.00	900.00
9965		9%		9%		
99		14%		14%		
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred 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.
IN WARD
No: 10420
Date: 13/1/23
Sign: