PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	03-03-23	Prepared by	S. Jaysudha	Serial no.	**15364**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Son LLp	Project	Sov part III	HO received date	
PO/WO date	23-02-23	PO/WO No.	97506	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1210	25-02-23	45,222/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		43,098/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 117885	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	1800+18%.	2,124/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		45,222/-
Amount E – PO / WO value:		43,098/-
Amount F – Difference (A – E):		2,124/-
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	13-03-23	
Remarks:	final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V ew—			
Sign:		APPROVED			
Date		03 MAR 2023			
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/22-23/1210**	Dated **25-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **97506**	Dated **24-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**8 No:**	3,260.00	No:	58 %	**10,953.60**
2	**315 Chamber Riser**	3917	18 %	**16 No:**	1,231.30	No:	56 %	**8,668.35**
3	**315 H.W Frame & Cover**	3917	18 %	**9 No:**	3,130.00	No:	40 %	**16,902.00**
								36,523.95
	Output CGST							**3,449.15**
	Output SGST							**3,449.15**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**33 No:**				**₹ 45,222.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,523.95	9%	3,287.15	9%	3,287.15	6,574.30
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	**38,323.95**		**3,449.15**		**3,449.15**	**6,898.30**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety Eight and Thirty 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 R.R. DIST.
IN WARD
No. 106545
Date 3/3/23
Sign:

INWARD
Inward No: 3531 Dt: 27/2/23
MRN No: 117885 Dt: 27/2/23
Received By: Sign:
(Silver Oak Villas Part-III)

Purchase Order

 24-02-2023 11:01:16 O

97506
16.02.23 5:15:17

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**	97506	212106
	Doc Date	23-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-02-2023	
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	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	8.00	3,260.00	58.00	18.00	12,925.25
2	750500 - PLUM-Plumbing - Eco Drain-Riser - 315MM-200MM - Nos	16.00	1,231.30	56.00	18.00	10,228.66
3	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	9.00	3,130.00	40.00	18.00	19,944.36
	Total Order Value . . .					**43,098.26**

Rupees : Fourty Three Thousand Ninty Eight and Paise Twenty Six 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for villa no .193,194,195,196 internal use 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

Name : Veeru 23/02

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP						
Site & Phase:	SOV-III	Date:	22-02-2023				
Unit No./Block No.	For Villa no.193,194,195,196 Internal Purpose	Time:	11:30				
Supplier:							
Material required before date:	Urgent	Req. No.	212106				
		ID No.	84560				
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	10		10			
2	PLUM3429-Plumbing-Eco Drain-Riser--315mm 200mm-Nos	16		16			
3	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	12		12			
4	PLUM1460-Plumbing-Eco drain -Connecting Coupler--110mm-Nos	20		20			
5							
6							
7							
8							
9							
10							

po.no. 97506

po.no. 97500

Remarks: For Villa no.193,194,195,196 Internal Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	22-02-2023			

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE