PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	7/03/23	Prepared by	S. Jaysudha	Serial no.	15457
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	Sov LLP	Project	Sov part-III	HO received date	
PO/WO date	2-03-23	PO/WO No.	97752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1244	3-03-23	566/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	566/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118087 — 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:	566/-
Amount E – PO / WO value:	566/-
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	13-03-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED 06 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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

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

Invoice No.	Dated
PS/22-23/1244	**3-Mar-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
97752	**2-Mar-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**3-Mar-23**
Dispatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sink Waste Coupling**	7418	18 %	**2 No:**	300.00	No:	20 %	**480.00**
	Output CGST							**43.20**
	Output SGST							**43.20**
	Less : *ROUNDING OFF*							**(-)0.40**
	Total			**2 No:**				**₹ 566.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	480.00	9%	43.20	9%	43.20	86.40
9965		9%		9%		
99		14%		14%		
Total	**480.00**		**43.20**		**43.20**	**86.40**

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty 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

Purchase Order

Page(s) 1 Of 1 02-03-2023 16:10:34

97752
16.02.23 5:15:19

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**	97752	212138
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-03-2023	
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	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos *only waste coupling*	2.00	300.00	20.00	18.00	566.40
					Total Order Value . . .	**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 order for villa no. 103 sanitary fitting 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-02-2023
Site & Phase :	Sov III	Time:	14:50
Unit No./Block No.	For villa no 103 Sanitary Fitting work purpose		
Supplier:		Req. No.	212138
Material required before date:	urgent	ID No.	84746

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	3		3		
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	3		3		
3	PLUM9961-Plumbing-PVC Connection---600mm-Nos 257900	8		8		
4	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos 987160	3		3		
5	SACP7647-Sanitary CP-PVC Waste Pipe----Nos 257600	4		4		
6	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs 742100	4		4		
7	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 338160	4		4		
8	SACP1613-Sanitary CP-SS Sink--Nirali-500X430mm-Nos (only waste coupling)	2		2		
9						
10						

po. no. 97675

po. no. 97752

Remarks:	For villa no 103 Sanitary Fitting work purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	B.Meenakshi			
Approved By:	K.Purshotham			
Sign & Date:	28-02-2023			

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1244	**3-Mar-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
97752	**2-Mar-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**3-Mar-23**
Dispatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sink Waste Coupling**	7418	18 %	**2 No:**	300.00	No:	20 %	***480.00***
	Output CGST							**43.20**
	Output SGST							**43.20**
	Less . ***ROUNDING OFF***							**(-)0.40**
	Total			**2 No:**				**₹ 566.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	480.00	9%	43.20	9%	43.20	86.40
7418		9%		9%		
9965		14%		14%		
99						
Total	**480.00**		**43.20**		**43.20**	**86.40**

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty paise Only**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No. 87262
Date 7/3/23
Sign
R.R. DIST.