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

Date:	9-03-23	Prepared by	S. JaySudha	Serial no.	**15600**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Sdv LLp	Project	SOV Part-III	HO received date	
PO/WO date	2-03-23	PO/WO No.	97755	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1253	6-03-23	14,189/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,774/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118189	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges		1200+18%.	1,416/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,189/-
Amount E – PO / WO value:			12,774/-
Amount F – Difference (A – E):			1,415/-
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:	S. JaySudha	[signature]			
Sign:	Sudha	APPROVED 10 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	9-03-23				
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/22-23/1253**	Dated **6-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **97755**	Dated **2-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Mar-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	**160x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	2,706.24	No:	60 %	**10,824.96**
	Output CGST							**1,082.25**
	Output SGST							**1,082.25**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**10 No:**				**₹ 14,189.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,824.96	9%	974.25	9%	974.25	1,948.50
9965	1,200.00	9%	108.00	9%	108.00	216.00
Total	**12,024.96**		**1,082.25**		**1,082.25**	**2,164.50**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Four and Fifty 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

INWARD
Inward No: 3566 Dt: 6/3/23
MRN No: 18189 Dt: 7/3/23
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106835
Date: 9/3/23
Sign:

Purchase Order

 03-03-2023 11:35:20

97755
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**	97755	212132
	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	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe--- 150X3000mm - Length	10.00	2,706.24	60.00	18.00	12,773.45
	Total Order Value . . .					**12,773.45**

Rupees : Twelve Thousand Seven Hundred Seventy Three and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakr brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.Above order for villa no. 172 plumbing work 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 : ____________________

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 172 plumbing work purpose						
Supplier:		Req. No.	212132				
Material required before date:	urgent	ID No.	84752				
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos po.no. 97755	10		10			
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15		15			
3	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	5		5			
4	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos	5		5			
5	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	5		5			
6	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	5		5			
7	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos	20		20			
8	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5		5			
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	5		5			
10	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	4		4			
11	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	4		4			
12	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	4		4			
13	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos	10		10			
14	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	20		20			
15	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	10		10			
16	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	3		3			
17	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	1		1			
18	PLUM5946-Plumbing-PVC SWR-Reducer bush--75x50mm-Nos	1		4			
19	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	1		1			
20	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	4		4			
21	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	10		10			
22	PLUM1235-Plumbing PVC-Reducer--110X75MM-Nos	5		5			
23	PLUM2418-Plumbing-PVC SWR-Single Y--100mm-Nos	5		5			
24	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos	10		10			
Remarks:	For villa no 172 plumbing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	H.Meenakshi						
Approved By:	K Purshotham						
Sign & Date		28-02-2023					

po.no. 97729

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE