Advice For Credit To Supplier

Date	26/08/23 12:31:46 PM	Prepared By	Venkateshwarlu
Supplier Name	Praful Sanitary	Advice Num	20230711019
Company Name	Silveroak Villas LLP	Project Name	Silver Oak Villas III
PO/WO date	27 Jun 2023	PO/WO No.	20230627039
PO Amount	22,199	Proof Of Delivery By Way Of.	DCs/bill

Supplier Bill Details

Invoice Num	Invoice Date	Invoice Material Amount	Invoice Other Amount	Remarks	Supplier Invoice Doc	Created By	Creation Date
287	29 Jun 2023	22,199	1,770		152178_SOV_SOVIII_Pur_2023-07-08.pdf	Venkateshwarlu	11 Jul 2023

Billing Items Details

SNo	Item Name	MRN Qty	Invoiced Qty	Rate	Discount	GST	SGST	CGST	IGST	Tax Amount	Amount
1	PLUM3429-Plumbing-Eco drain-Riser--315mm 200mm-Nos	12.00	12.00	924	45%	18%	9%	9%	0%	1,098	7,196
2	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	10.00	10.00	2,445	48%	18%	9%	9%	0%	2,289	15,003
										Total Amount	22,199

Other Details

Sum Of Invoice Other Amount	1,770
Sum Of Invoice Material Amount	22,199
Other Credits	0
Other Debits	0
Amount To Be Credited To Supplier	23,969
Quantity Recieved As Per PO/WO Value	Yes

MODI PROPERTIES PVT. LTD. INWARD No. 8323 Date 28/8/23 Sign.

APPROVED 26 AUG 2023 P. VENKATESHWARLU MANAGER PURCHASE

Is PO Rate = Bill Rate	Yes
Close PO/WO	Yes
Remarks	Final Bill
Voucher No	
Voucher Date	11 Jul 2023

DC And MRN Details

DC No	DC Date	MRN No	Vehicle No	Inward No	Proof of delivery matches MRN
PS/23-24/287	29 Jun 2023	20230629040	Ts10UB2447	4018	No

Transaction Log

Sno	Role	User	Remarks	Date And Time
1	Purc-Mgr	Venkateshwarlu	Final Bill	11 Jul 2023 02:57:04 pm
2	Purc-Mgr	Venkateshwarlu	Final Bill	11 Jul 2023 02:58:54 pm
3	Purc-Mgr	Venkateshwarlu	Final Bill	11 Jul 2023 03:00:03 pm
4	Purc-Mgr	Venkateshwarlu	Final Bill	11 Jul 2023 05:02:33 pm
5	Purc-Mgr	Venkateshwarlu	Final Bill	11 Jul 2023 05:19:42 pm
6	Purc-Mgr	Venkateshwarlu	Final Bill	12 Jul 2023 01:23:20 pm
7	Purc-Mgr	Venkateshwarlu	Final Bill	28 Jul 2023 02:07:20 pm
8	Purc-Mgr	Venkateshwarlu	Final Bill	28 Jul 2023 02:08:06 pm
9	Purc-Mgr	Venkateshwarlu	System Genereted: Advice For Credit Has Been Approved at Purchase Manager Approval	26 Aug 2023 12:31:32 pm

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

M. CODEX 152178 SCAN ID

Invoice No. **PS/23-24/ 287**	Dated **29-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **20230627039**	Dated **29-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**12 No:**	924.00	No:	45 %	**6,098.40**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,445.00	No:	48 %	**12,714.00**
								18,812.40
	Output CGST							**1,828.12**
	Output SGST							**1,828.12**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.36**
	Total			**22 No:**				**₹ 23,969.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110430 Date: 6/7/23 Sign:

ADDI PROPERTIES PVT. LTD. INWARD No. 9283 Date 6-7-23 Sign.

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

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,812.40	9%	1,693.12	9%	1,693.12	3,386.24
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**20,312.40**		**1,828.12**		**1,828.12**	**3,656.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty Six and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/23-24/ 287**	Dated **29-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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. **20230627039**	Dated **29-Jun-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jun-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**12 No:**	924.00	No:	45 %	**6,098.40**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,445.00	No:	48 %	**12,714.00**
								18,812.40
	Output CGST							**1,828.12**
	Output SGST							**1,828.12**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.36**
	Total			**22 No:**				**₹ 23,969.00**

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

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,812.40	9%	1,693.12	9%	1,693.12	3,386.24
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**20,312.40**		**1,828.12**		**1,828.12**	**3,656.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty Six and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

Murali

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90188
Date: 7/7/23
Sign:

20230629040

INWARD
Inward No: 4018 Dt: 29/6/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

Purchase Order

Original

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7	Delivery Location:	Silver Oak Villas III Sy .No.11,12,14,15,16,17,18 , 294Cherlapally Hyderabad,Telangana,501301 Prushotham,9502177288

Supplier Details				
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797	PO No	20230627039	Quote No	Nill
	PO Date	27 Jun 2023	Quote Date	28 Jun 2023
	Supply Type		Requisition Num	20230627029

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM3429-Plumbing-Eco drain-Riser--315mm 200mm-Nos	12.00	924.00	45%	11,088	0%	9%	9%	0	998	998	7,196
2	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	10.00	2,445.00	48%	24,450	0%	9%	9%	0	2,201	2,201	15,003
								Total Amount ...	0	3,198	3,198	22,199
Rupees in words : Twenty Two Thousands One Hundred And Ninety Nine Only.												

Terms and Conditions:-

Additional Specifications	As per given quotation.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Extra
Advance Paid :	Nill
Payment Terms :	After material delivery and submission of bills.

Original

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03,Do not send to site.
Other Terms:	Above order for villa no. 186,187,188purpose. Delivery Location SOV-III,contact person purshotham Sir,Mobile no. 9502177288.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

APPROVED
29 JUN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Silveroak Villas LLP	Date	27 Jun 2023
Site Or Phase	Silver Oak Villas III	Time	03:46:05
For Use In Flat/Villa/Other	For villa no.186,187,188 purpose	Req.No.	20230627029
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos	10.00	10	10.00	1,529.00		
2	PLUM3429-Plumbing-Eco drain-Riser--315mm 200mm-Nos	12.00	8	12.00	621.00		
3	PLUM9579-Plumbing-Eco drain-Frame & Cover H.W --315mm-Nos	10.00	4	10.00	1,663.00		
4	PLUM1460-Plumbing-Eco drain-Connecting Coupler--110mm-Nos	15.00	20	15.00	164.00		

PO Num	Date	Type	Status
20230627039	27 Jun 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For villa no.186,187,188 purpose	27 Jun 2023 03:46:05 pm
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	27 Jun 2023 04:06:01 pm

Prepared By :- Tulasi Sign:- Date :- 27 Jun 2023	Approved By:- Sign:- Date:-

APPROVED
29 JUN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns