

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/5/20		Prepared by:		V. Parvati	
PO/WO no.		67225		PO / WO Date.		18/5/20	
Supplier Name		praful sanitary		PO/WO amount		7,279/-	
Firm/Company		silver oak village hwp		Project		SDV WWP	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	43			21/5/20	7,279/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
7,279/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79230	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
—							
Amount C – Other Debits :							
—							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
7,279/-							
Amount E – PO / WO value:							
7,279/-							
Amount F – Difference (A – E):							
—							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ☒ No			
Payment – due date				30/5/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parvati	28/5/20	28/5/20				
Date	28/5/20	28/5/20	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-3-429/6, SRI SAI TOWER,
 St No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

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/20-21/ 43	21-May-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67225	18-May-2020
Despatch Document No.	Delivery Note Date
Invoice	21-May-2020
Despatched through	Destination
Self	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	1 No:	716.62	No:	48 %	372.64
2	40mm Cpvc Elbow	3917	18 %	2 No:	139.20	No:	48 %	144.77
3	40x32mm Cpvc Reducer	3917	18 %	1 No:	99.25	No:	48 %	51.61
4	32mm Cpvc MTA	3917	18 %	6 No:	576.49	No:	48 %	1,798.65
5	32mm Non Return Valve	8481	18 %	3 No:	1,949.00	No:	35 %	3,800.55
								6,168.22
	Output CGST							555.14
	Output SGST							555.14
	ROUNDING OFF							0.50
Total				13 No:				₹ 7,279.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Seventy 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	2,367.67	9%	213.09	9%	213.09	426.18
8481	3,800.55	9%	342.05	9%	342.05	684.10
Total	6,168.22		555.14		555.14	1,110.28

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Ten and Twenty Eight 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.

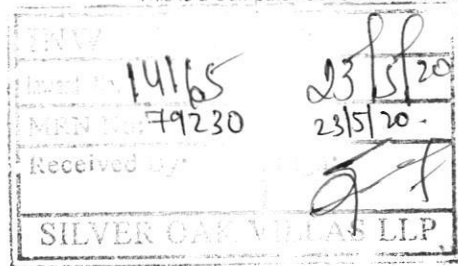


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-05-2020 12:33:21 PM



67225

15.05.20 11:58:46

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 67225 155697

Doc Date 18-05-2020

Quote No Nil

Quote Date 18-05-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	1.00	716.62	48.00	18.00	439.72
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	2.00	139.20	48.00	18.00	170.83
3 10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos 1 1/2" x 1 1/4"	1.00	99.25	48.00	18.00	60.90
4 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	6.00	576.49	48.00	18.00	2,122.41
5 10145 - Plumbing - GI - N R V - 1 1/4 In - nos	3.00	1,949.00	35.00	18.00	4,484.65
Total Order Value . . .					7,278.50

Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

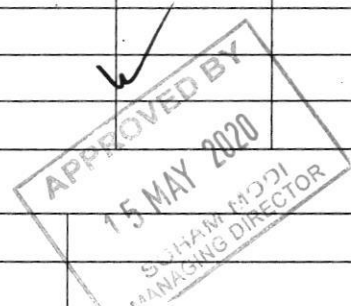
Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		14-05-2020	
Site & Phase :		SOV		Time:		14.05	
Supplier				Req. No.		155697	
Material required before date:			urgent		ID No.		56826

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass MTA	1 1/2"	01	Nos		
2	Elbow	1 1/2"	02	Nos		
3	Reducer	1 1/2"X1 1/4 "	01	Nos		
4	Brass MTA	1 1/4 "	06	Nos		
5	NRV	1 1/4 "	03	Nos		
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By		B.Meenakshi		Approved by	
Sign.& Date		14-05-2020		Sign. & Date	



Note: On receipt of material at site write inward number and date in last 2 columns.