PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pavali
PO/WO no.	67225	PO / WO Date.	18/5/20
Supplier Name	praful sanitary	PO/WO amount	7,279/-
Firm/Company	Silver oak villa WWP	Project	SOV 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. Pavali	[signature]	[signature] APPROVED 28 .. 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5/20	28/5					

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 3-6-429/6,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/20-21/ 43**	Dated **21-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **67225**	Dated **18-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl 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) *E. & O.E*

Indian Rupees Seven Thousand Two Hundred Seventy Nine Only

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**

INWARD
No: 65757
Date: 27/5/20
Sign:
MODI ... PVT. LTD. SEC'BAD

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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

INW
Inward No. 14165 23/5/20
MRN No. 79230 23/5/20.
Received by

SILVER OAK VILLAS LLP

Purchase Order

    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		**Doc No**	67225	155697
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	18-05-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	18-05-2020	
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	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
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	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	APPROVED BY 15 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14-05-2020	Sign. & Date	

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