# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/06/2020		Prepare	d by:	1.1.1	1			
PO/WO n	PO/WO no. 67655			PO / WO Date.			HIMISH			
Supplier N	Supplier Name		1.1 0			01/06/20				
Firm/Com	Firm /Comme			Project	1 ,	1,271 - Sov Pha	_			
Sl. No.		SOVLLP.		Bill Dat		Sov Pha	le- ix			
1.				-	+	Bill amount				
2.		PJ 20-21/85		050	6 2020.	1,2711 -				
3.							3.			
4.										
		al(Excluding Transport & H	amali Ch	arges):		1271/				
SI. No.	DC No	DC. Da	ite		MRN No.	DC matches MR	N			
1.					79742	Yes 🗆 No				
2.					1 / . / -	□ Yes □ No	**			
3.						□ Yes □ No				
4.						□ Yes □ No				
Amount B -	Other Cre	dits:		8 8		103 2 10				
Amount C -	Other Deb	pits:_								
Amount D (	D=A+B-C	) – Amount to be credited to	the sunn	lier:						
Amount E –			- uic supp			1,271	100			
Amount F –			-			1,271/				
Quantity reco										
						t received   Other (exp	lained below)			
		PO / Bill acceptable?		Yes - No (explained below)						
Excess / shor		received		Approved – within acceptable limits   No (explained below)						
Close PO / W		16	D	☐Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance paid	dvance paid / PDC given (deduct when paying)			□ Yes – Rs. /- □-No						
ayment – du	ayment – due date			21/06/2020						
Remarks:	Wi			100						
						2 0				
Approved	Purcl	nase Purchase P	rocureme	nt M	5					
by	Offi	1	Manager		D Account receiver		Accounts Manager			
ign:	-	TO NOT		V Jun ha	bill		anagei			
ate	-	1	7 JUN	2020						
		196 MIN	VISH P	ARIKH						

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

P

Pr	raful Sanitary	Invoi	Invoice No. Date				Dated		
3-1	0-429/6,SRI SAI TOWER,	PS/2	PS/20-21/ 85			5-Jun-2020			
	.No.4 HIMAYAT NAGAR		ery Note						
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG		Invo	oice					
	ate Name : Telangana, Code : 36		Supp	olier's Ref.		Oth	er Refer	ence(s)	
	Mail: prafulsanitary@gmail.com					Cre	dit		
Bu	iyer		Buye	er's Order N	lo.	Dat	ed		
Sil	lver Oak Villas LLP		676	55		1-J	un-202	0	
	4-187/3&4, IInd Floor, M.G. Road		Desp	oatch Docu	ment No.	Deli	very Not	e Date	
	ecunderabad		Invo	oice		5-J	un-202	0	
100	STIN/UIN : 36ADBFS3288A2Z7		Desp	oatched thre	ough	Des	tination		
Sta	ate Name : Telangana, Code : 36		Self			Che	erlapall	v	
							-	•	
SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.			Rate						
1	40mm Pvc Rigid Pipe 10kg	3917	18 %	2 Ingths	632.04	Ingths	36 %	809.01	
2	40mm Pvc Bend	3917	18 %		27.91	1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	100 Date (100 Lane)	267.94	
_									
- 1								1,076.95	
	Output CGST							96.92	
	Output SGST							96.92	
	ROUNDING OFF							0.21	
							9		
			1.5						
					100				
	The same of the sa			POTI					
	INWARD WITH TIME: 1			REMI	55/1				
	ZIVVARD WITH TIME:	<b>⊥</b> 1:	//	STANAL S	2012				
	11 Inward No. 111 283   Dr. 9   6   26	511	11	P/ "714"	8/				
		-4!	1	D Date: 117	100				
	MRN No: 79740 D:: 9 6 20	1	i	Signs	10				
	The same of the sa	<del>L</del> ll	· V	2	1/4/1				
	Received By: Sign.			SECIE	AC				
	Ma .	Y 11		1.0	1				
	SILVER OAK VILLAS LLF								
	According to the contract of t								
	Total							₹ 1,271.00	
Am	nount Chargeable (in words)						No. of Contract of	E. & O.E	
In	dian Rupees One Thousand Two Hundred Seventy One	Only							
-	HSN/SAC		able	Central	Tax	Sta	te Tax	Total	
	110110110		lue			ate	Amour	nt Tax Amount	
39	917	1,0	76.95	9%	96.92	9%	96	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	
		Total 1,0	76.95		96.92		96	.92 193.84	
Ta	x Amount (in words) : Indian Rupees One Hundred Ninety Thr	ee and Fi	ahtv F	our paise	Only		//3	SAAV	
l'a	(in words) . Indian Rupees One number winety in	cc and E	9, .	ou. puice	·,		1/401	-	
							1100/	124	
							1 C HIMA	YATNAGAR   Ar	
							1/* /	1	
							112		
1							18E		
C	ompany's PAN : ACWPG4864A						f	or Prafui Sanitary	
	eclaration //e declare that this invoice shows the actual price of the goods	1							
	escribed and that all particulars are true and correct.						Α	uthorised Signatory	
	SUBJECT TO HADED	ADAD IIIDICI	DICTION						

This is a Computer Generated Invoice

## **Purchase Order**

Page(s) 1 Of 1

02-06-2020 11:13:00 AM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:12

Supplier Details				
Praful Sanitary	Doc No	67655	155755	
3-6-138/5, Himayat Nagar, Hyde	Doc Date	01-06-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	01-06-202	20
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 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 10 kgs 40 mm	2.00	632.04	36.00	18.00	954.63
2 7245 - Plumbing - PVC - Rigid Elbow - other - nos 40 mm	15.00	27.91	36.00	18.00	316.16
		Total Or	der Value	e	1,270.80

Terms and Conditions :-

Specification / Brand

All items shall be of 'Supreme' / Sudhkhar 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 V.no.33 to 95 bore connection painting work purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

67			Re	equisit	ion For	m				
Com	mpany Name: Silver Oak Villas LLP				Date:			30.05.20		
Site	e & Phase : Silver Oak Villas			Time:				15.00		
Supp	lier				Req. N	lo.		155755		
Material required before date: urgent				ID No.			5A 2	90		
No	Desc	ription		S	ize	Quantity	Units		ard No	Date
1	PVC 90 Degree Bend			40	mm	15	Nos			
2	PVC Pipe (10kg pressi	ıre)		40	mm	2	Length	S		
3		6	366							
4										
5										
6										
7										
8										
9									01	**
10	,				2		1	DOVE	DD	\
Rem	arks: - From v no 33 to 95	ore connec	tion Painting wo	rk Purp	oose.		AP	MIN	2020	
Prep	ared By	G. Chand	lra kanth		Appro	ved by		01 300	M SH SOTO	3
Sign	& Date	30.05.20	20		Sign. &	& Date		SOMAGIN	GOIN	
Note	: On receipt of material at s	ite write in	ward number and	d date in	last 2 c	olumns.		MAIS		-

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

## **Estimate/Draft PO**

Page(s) 1 Of 1

01-06-2020 5:30:15 PM

Original / Office Copy / Purchase Div.Copy

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	67655	155755	
3-6-138/5, Himayat Nagar, Hyde	Doc Date	01-06-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	01-06-202	20
65526886.	9849624797	SupplyType	Supply	

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purpose.

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

or	Silver	Oak	Villas	LLP

Authorised Signatory

Na

Accepted the above Terms And Conditions

For Praful Sanitary

AFPROVED BY

me :	Name :	Date : / /
		Dutc/_/