

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/06/2020		Prepared by: MINISH	
PO/WO No. 67517		PO / WO Date. 28/05/2020	
Supplier Name: Praful Sanitary.		PO/WO amount: 6,492/-	
Firm/Company: Sov LLP		Project: Sov Phase-IX	
SL No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/68	30/05/2020	6,492/-
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,492/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			79422
2.			
3.			
Amount B - Other Credits:			-
Amount C - Other Debits:			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6,492/-
Amount E - PO / WO value:			6,492/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (ex)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		21/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 case of Transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill is above 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 68	Dated 30-May-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67517	Dated 28-May-2020
Despatch Document No. Invoice	Delivery Note Date 30-May-2020
Despatched through Self	Destination Cherlapally

MODI PROPERTIES PVT. LTD.
INWARD
No: 65908
Date: 1/6
Sign: 
SEC'Y

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	3,850.00	9%	346.50	9%	346.50	693.00
3922	1,652.00	9%	148.68	9%	148.68	297.36
Total	5,502.00		495.18		495.18	990.36

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 14212	Dr: 30/5/20
MRN No: 79422	Dr: 30/5/2020
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

Purchase Order

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29-05-2020 10:46:34 AM



67517

23.05.20 2:03:42

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67517	155732
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20012 white	1.00	6,780.00	30.00	18.00	5,600.28
2 7309 - Plumbing - sanitary - Seat Cover - NA - nos	1.00	1,080.00	30.00	18.00	892.08
Total Order Value . . .					6,492.36

Rupees : Six Thousand Four Hundred Ninty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 7 days

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 fo V.no.25 lat 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:	21.05.2020	
Site & Phase :		Silver Oak Villas			Time:	11.40	
Supplier					Req. No.	155732	
Material required before date:			25-05-2020		ID No.	57180	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anglo Indian Commod (White)		01	Nos			
2	Flush Tank		01	Nos			
3							
4							
5							
6							
7							
8							
9							
Remarks: - For V.no 25 purpose.							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		21-05-2020		Sign. & Date			

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



Estimate/Draft PO

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28-05-2020 1:38:30 PM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36ADBFS3288A2Z7

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Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__