PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67486	PO / WO Date.	27/05/2020
Supplier Name	Praful Sanitary.	PO/WO amount	17,876/-
Firm/Company	SOVLLP	Project	SOV Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/61	28/05/2020	19,646/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79418.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,646/-
Amount E – PO / WO value:	17,876/-
Amount F – Difference (A – E):	1,770/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (exp
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 (explaine
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	MD	Accounts – receiver of bill	Accountant
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date						

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

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/ 61**	Dated **28-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. **67486**	Dated **28-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-May-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	83.00	Mtrs	20 %	**13,280.00**
2	**32mm G I Elbow**	7307	18 %	**4 No:**	103.50	No:	30 %	**289.80**
3	**32mm G I Unioun**	7307	18 %	**8 No:**	218.90	No:	30 %	**1,225.84**
4	**40mm Pvc Pipe 6Kg**	3917	18 %	**1 No:**	252.00	No:	35 %	**163.80**
5	**40mm Pvc MTA**	3917	18 %	**5 No:**	17.10	No:	35 %	**55.58**
6	**40mm Pvc FTA**	3917	18 %	**5 No:**	16.30	No:	35 %	**52.98**
7	**40mm Pvc Tee**	3917	18 %	**5 No:**	25.00	No:	35 %	**81.25**
								15,149.25
	Output CGST							**1,498.43**
	Output SGST							**1,498.43**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : *ROUNDING OFF*							**(-)0.11**
	Total							**₹ 19,646.00**

INWARD
Inward No: 14186 Dt: 28/5/20
MRN No: 79418 Dt: 30/5/20.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 65909 Date: 1/6 SEC'BAD

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,633.61	9%	1,227.02	9%	1,227.02	2,454.04
7307	1,515.64	9%	136.41	9%	136.41	272.82
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**16,649.25**		**1,498.43**		**1,498.43**	**2,996.86**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ninety Six and Eighty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

Purchase Order

 27-05-2020 10:02:24 AM

67486
23.05.20 2:01:09

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**	67486	155730
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-05-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	83.00	20.00	18.00	15,670.40
2	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	4.00	103.50	30.00	18.00	341.96
3	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	8.00	218.90	30.00	18.00	1,446.49
4	7375 - Plumbing - other - PVC Pipe - NA - nos *40 mm*	1.00	252.00	35.00	18.00	193.28
5	10235 - Plumbing - PVC - MTA - NA - Nos *40 mm*	5.00	17.10	35.00	18.00	65.58
6	10234 - Plumbing - PVC - FTA - NA - Nos *40 mm*	5.00	16.30	35.00	18.00	62.51
7	10190 - Plumbing - PVC - Tee - NA - Nos *40 mm*	5.00	25.00	35.00	18.00	95.88
					Total Order Value . . .	**17,876.10**

Rupees : Seventeen Thousand Eight Hundred Seventy Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of Premier brand
Payment Terms	After delivery of Material
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil

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:	13.30
Supplier		Req. No.	155733
Material required before date:	30-05-2020	ID No.	57085

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1 1/4	200	meters		
2	GI union 90 degree bend	1 1/4	4	Nos		
3	GI union plan	1 1/4	8	Nos		
4	40mm PVC pipe	20ft	10	kgs		
5	PVC FTA 67486	40mm	05	Nos		
6	PVC MTA	40mm	05	Nos		
7	PVC TEE	40mm	05	Nos		
8						
9						
10						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	22 MAY 2020
Sign.& Date	21-05-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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