

Advice for approval for credit to supplier

Prepared by:	NINISH
PO / WO Date.	20/03/200
PO/WO amount	37,70/-
Project	Sov LLP
Bm Date	07/05/2020
	09.65/-

Sl. No.	Particulars	Amount	Remarks
1	Transportation charges	78.792	
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40,651/-	Amount B = PO / W/O value	☒ Yes ☐ Excess received ☐ Short received ☐ OK
37,701/-	Amount C = PO / W/O value	☒ Yes ☐ No (explained below)
2950/-	Amount D = PO / W/O value	☒ Yes ☐ No - wait for balance material ☐ No
	Amount E = PO / W/O value	☐ Yes - Rs. /- ☐ No
	Amount F = PO / W/O value	☐ Yes ☐ No (deduct when paying)
	Amount G = PO / W/O value	☐ Yes ☐ No
	Amount H = PO / W/O value	☐ Yes ☐ No
	Amount I = PO / W/O value	☐ Yes ☐ No
	Amount J = PO / W/O value	☐ Yes ☐ No
	Amount K = PO / W/O value	☐ Yes ☐ No
	Amount L = PO / W/O value	☐ Yes ☐ No
	Amount M = PO / W/O value	☐ Yes ☐ No
	Amount N = PO / W/O value	☐ Yes ☐ No
	Amount O = PO / W/O value	☐ Yes ☐ No
	Amount P = PO / W/O value	☐ Yes ☐ No
	Amount Q = PO / W/O value	☐ Yes ☐ No
	Amount R = PO / W/O value	☐ Yes ☐ No
	Amount S = PO / W/O value	☐ Yes ☐ No
	Amount T = PO / W/O value	☐ Yes ☐ No
	Amount U = PO / W/O value	☐ Yes ☐ No
	Amount V = PO / W/O value	☐ Yes ☐ No
	Amount W = PO / W/O value	☐ Yes ☐ No
	Amount X = PO / W/O value	☐ Yes ☐ No
	Amount Y = PO / W/O value	☐ Yes ☐ No
	Amount Z = PO / W/O value	☐ Yes ☐ No
	Amount AA = PO / W/O value	☐ Yes ☐ No
	Amount AB = PO / W/O value	☐ Yes ☐ No
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	Amount AN = PO / W/O value	☐ Yes ☐ No
	Amount AO = PO / W/O value	☐ Yes ☐ No
	Amount AP = PO / W/O value	☐ Yes ☐ No
	Amount AQ = PO / W/O value	☐ Yes ☐ No
	Amount AR = PO / W/O value	☐ Yes ☐ No
	Amount AS = PO / W/O value	☐ Yes ☐ No
	Amount AT = PO / W/O value	☐ Yes ☐ No
	Amount AU = PO / W/O value	☐ Yes ☐ No
	Amount AV = PO / W/O value	☐ Yes ☐ No
	Amount AW = PO / W/O value	☐ Yes ☐ No
	Amount AX = PO / W/O value	☐ Yes ☐ No
	Amount AY = PO / W/O value	☐ Yes ☐ No
	Amount AZ = PO / W/O value	☐ Yes ☐ No
	Amount BA = PO / W/O value	☐ Yes ☐ No
	Amount BB = PO / W/O value	☐ Yes ☐ No
	Amount BC = PO / W/O value	☐ Yes ☐ No
	Amount BD = PO / W/O value	☐ Yes ☐ No
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	Amount BI = PO / W/O value	☐ Yes ☐ No
	Amount BJ = PO / W/O value	☐ Yes ☐ No
	Amount BK = PO / W/O value	☐ Yes ☐ No
	Amount BL = PO / W/O value	☐ Yes ☐ No
	Amount BM = PO / W/O value	☐ Yes ☐ No
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	Amount BO = PO / W/O value	☐ Yes ☐ No
	Amount BP = PO / W/O value	☐ Yes ☐ No
	Amount BQ = PO / W/O value	☐ Yes ☐ No
	Amount BR = PO / W/O value	☐ Yes ☐ No
	Amount BS = PO / W/O value	☐ Yes ☐ No
	Amount BT = PO / W/O value	☐ Yes ☐ No
	Amount BU = PO / W/O value	☐ Yes ☐ No
	Amount BV = PO / W/O value	☐ Yes ☐ No
	Amount BW = PO / W/O value	☐ Yes ☐ No
	Amount BX = PO / W/O value	☐ Yes ☐ No
	Amount BY = PO / W/O value	☐ Yes ☐ No
	Amount BZ = PO / W/O value	☐ Yes ☐ No
	Amount CA = PO / W/O value	☐ Yes ☐ No
	Amount CB = PO / W/O value	☐ Yes ☐ No
	Amount CC = PO / W/O value	☐ Yes ☐ No
	Amount CD = PO / W/O value	☐ Yes ☐ No
	Amount CE = PO / W/O value	☐ Yes ☐ No
	Amount CF = PO / W/O value	☐ Yes ☐ No
	Amount CG = PO / W/O value	☐ Yes <

[illegible]

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

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. PS/20-21/ 1	Dated 7-May-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502288244/9502177288
Buyer's Order No. 66849	Dated 20-Mar-2020
Despatch Document No. Invoice	Delivery Note Date 7-May-2020
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TB0008

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	30 No:	1,669.00	No:	40 %	30,042.00
2	110mm Eco Drain Coupler	3917	18 %	20 No:	159.00	No:	40 %	1,908.00
								31,950.00
	Output CGST							3,100.50
	Output SGST							3,100.50
	Transport Charges @ 18%	99	18 %					2,500.00
Total				50 No:				₹ 40,651.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	34,450.00		3,100.50		3,100.50	6,201.00

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred One Only

Company's PAN : ACWPG4864A

Declaration

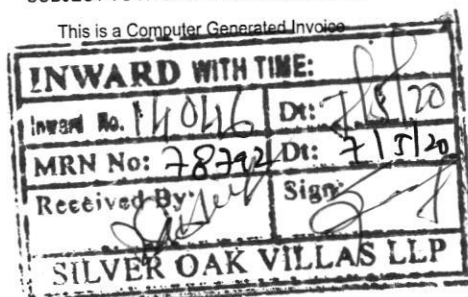
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-03-2020 1:47:54 PM

O



66849

16.03.20 3:39:24

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

66849

155621

Doc Date

20-03-2020

Quote No

Nil

Quote Date

02-07-2019

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos SN 8	30.00	1,669.00	40.00	18.00	35,449.56
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP110G	20.00	159.00	40.00	18.00	2,251.44
Total Order Value . . .					37,701.00

Rupees : Thirty Seven Thousand Seven Hundred One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**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** Extra.**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. 29 to 32 73 to 76 Drainage line 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 : __/__/__

66849

Request: Eco drain pipe material for drainage line										
Company		Silver Oak Villas LLP		Site & Phase		SOV				
Req. no		155621		Req. Date		19.03.20				
Material required before		urgent		ID no.		56494				
Prepared by:		G. chandra kanth		Approved by (sign):						
Flat / Block no:		V.no :- 29 to 32, 73 to 76		Internal Drain line Purpose.						
Name of the Supplier :-										
Type A1 1100 Sft 2BHK Order Value:		8		Villas						
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	Eco drain pipe - 110mm	Lengths	3.8	-	-	8	30	-	30	
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
4	Right Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
5	CHAMBER RAISERS (MUCH RW315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	-	-	-	8	-	-	0	
7	Coupler (NUHCP110G) 110MM	Nos	2.5	-	-	8	20	-	20	
8	Socket Plug (NUHSP110G) 110MM	Nos	-	-	-	8	-	-	0	
Total			6.3	-	-	8	50.4	-	50.4	

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

20-03-2020 12:43:52 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	66849	155621
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	02-07-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
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Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__