PURCHASE DIVISION Advice for approval for credit to supplier

Date: - 18 6 1020		Prepared by:			K. R. Charpely					
PO/WO no.	. 2	67883		PO / WC	PO / WO Date.		10/6/2020			
Supplier Na	ame	Perstul	Sanital	PO/WO	PO/WO amount		7,795/			
Firm/Comp	any	SOV LLS		O Project			SOV.			
Sl. No. Bill No.		Bill Date		Bi	ll amount					
1.	101			13/6	12020		7,795			
2.							. \			
3.										
4.										
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Ch	arges):			7,7951-	_		
Sl. No. DC No DC. Date			MRN No.	D	DC matches MRN					
1.					80012	8	Yes 🗆 No			
2.	2.						Yes □ No			
3.		8					Yes □ No			
4.							Yes 🗆 No			
Amount B	–Other Cr	edits:			1		-			
Amount C	–Other De	ebits:								
Amount D	(D=A-B-	C) – Amount to be	credited to the sup	pplier:			7,7951-	_		
Amount E	– PO / WO	O value:					7,7951	_		
Amount F	– Differen	ice (A – E):								
Quantity re	eceived as	per PO /WO		Yes 🗆 Ex	cess received Sł	ort recei	ved Other (expla	ined below)		
Is difference	e between	n PO / Bill acceptab	le?	□ Yes □ No (explained below)						
Excess / sh	ort materi	al received		☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (deduct when	n paying)	✓ Yes – Rs. /- □ No						
Payment –	due date			22)6	12020			***		
Remarks:										
	190			1.	7					
Approve by			chase Procure		The control of the co	ounts – eiver of bill	Accountant	Accounts Manager		
Sign:		1 PS	3 10	SH PARIL	(H					
Date	18	6/2020-1 18	MANAG!	ER PROCURE	MENT					

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

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 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.	Dated
PS/20-21/ 101	13-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67883	10-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	13-Jun-2020
Despatched through	Destination
Self	Cherlapally

SI No.		ds	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	500mm Orissa Pan (White) Pvc Long Bend Pvc Flush Tank (White)		6910 3917 3922	18 % 18 % 18 %	3 No: 3 No: 3 No:	1,780.00 66.70 1,280.00	No:	10 %	3,738.00 180.09 2,688.00
					250 1130000000			-	6,606.09
	Less:	Output CGST Output SGST ROUNDING OFF							594.55 594.55 (-)0.19
		E D WIT	TIME: 16	:15	Water and the second				
		MICH NO 8002	Sign	16 21 my	2				
		SHIVER OA		IS LI					
_		Total			9 No:				₹7,

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	6,606.09		594.55		594.55	1,189.10

Tax Amount (in words): Indian Rupees One Thousand One Hundred Eighty Nine and Ten paise 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



10-06-2020 4:54:05 PM

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 12:48:14

Supplier Details					
Praful Sanitary	Doc No	67883 15578			
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	10-06-2020		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	31-01-20:	18	
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 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	3.00	1,780.00	30.00	18.00	4,410.84
2 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	3.00	60.00	0.00	18.00	212.40
3 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
upees: Seven Thousand Seven Hundred Ninty Five and Paise		Total Or	der Value	e	7,795.08

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,3 shall be of 'Hindware' brand

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

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 items not confirming to qlty & specs. Breakage in your account. Above order for Villasno. 91 69 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

T

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

	1-0)
Name :	

Name:	

Date : __/__/___

Requisition Form

	¥		Req	uisiti	on For	111				
Company Name: Silver O			ık Villa's LLP		Date:			09-06-20	020	
Site &	Phase:	Silver Oa	ık Villas		Time:			10.00		
Suppli	er:	1			Req. N	lo.		155780		
Materi	al required before date:		urgent		ID No.	,		575	549	
S.No	Desc	ription		Si	ze	Quantity	Units		vard No	Date
1	Indian Camode			st	d	3	Nos			
2	Indian flush tank with long bend 67883		st	d	3	Nos				
3			6							
4	0									
5										
6	\ \(\rho \rangle a \)									
7	0.						APPR	AFTO	BY	
8							PR	24-00	20	
9						λ	AP	JUN 20	Lo	
10						6	10	MM	ODICTOR	
Remar	ks: - For Villa no.91 and 6	9 Purpose				/	9.	AGINGD	ODITOR	
Prepar	red By	G.Chand	ra kanth		Appro	ved by	MAN			
Sign.&	È Date	17.03.20			Sign. &	& Date				

Note For site use purpose.

Page(s) 1 Of 1

10-06-2020 10:47:50 AM

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	67883 15578			
3-6-138/5, Himayat Nagar, Hyde	Doc Date	10-06-2020			
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	31-01-2018		
65526886.	9849624797	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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7 10 No. 10 No.

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Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

1. Shot

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

Total Order Value . . .

For Praful Sanitary

Name : ______ Date : _____