PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chaguler
PO/WO no.	67797	PO / WO Date.	6/6/2020
Supplier Name	Prafull Sanitary	PO/WO amount	3,805/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	13/6/2020	3,806/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80021	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A-B-C) – Amount to be credited to the supplier:	3,806/-
Amount E – PO / WO value:	3,805/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ No (explained below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. ______/-~~ □ No
Payment – due date	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/2020.	18/6					

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

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/ 103**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67797**	Dated **6-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Rigid Pipe 10kg**	3917	18 %	**5 lngths**	632.04	lngths	36 %	**2,022.53**
2	**32mm Metal Clamp**	7318	18 %	**100 No:**	18.50	No:	35 %	**1,202.50**
								3,225.03
	Output CGST							**290.26**
	Output SGST							**290.26**
	ROUNDING OFF							**0.45**
	Total							**₹ 3,806.00**

INWARD WITH TIME: 16.15
No. 14311 Date: 15/6/20
80021 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,022.53	9%	182.03	9%	182.03	364.06
7318	1,202.50	9%	108.23	9%	108.23	216.46
Total	**3,225.03**		**290.26**		**290.26**	**580.52**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

INWARD No: 66433 Date: 17/6/20 Sign:
PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

 08-06-2020 2:34:50 PM

67797
03.06.20 12:48:13

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	67797	155773
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
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*	5.00	632.04	36.00	18.00	2,386.58
2	7442 - Plumbing - PVC - Clamps - Others - nos *1 1/2"*	100.00	18.50	35.00	18.00	1,418.95
				Total Order Value . . .		**3,805.53**

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Three Only.

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 main gate divider enterance 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:	04.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155773
Material required before date:	Urgent	ID No.	57447

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe (10 kg pressure) 67797	40mm	5	Nos		
2	PVC Clamps	1 1/2"	100	Nos		
3	Bombay Nails	2"	5	Kgs		
4	Araldite		10	Nos		
5	Sponges 67798		100	Nos		
6	GI bucket		5	Nos		
7						
8						
9						
10						

Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04.06.20	Sign. & Date	

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

Estimate/Draft PO

 06-06-2020 10:08:43 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**	67797	155773
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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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 main gate divider enterance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____