

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:		26/6/20		Prepared by:		v. Rana	
PO/WO no.		67642		PO / WO Date.		01/6/20	
Supplier Name		praful sanitary		PO/WO amount		15,765/-	
Firm/Company		silver oak vilkg hup		Project		Sovlup	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		84		5/6/20		15,765/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,765/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80043	☒ 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:						15,765/-	
Amount E – PO / WO value:						15,765/-	
Amount F – Difference (A – E):						—	
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. ___/2 ☒ No				
Payment – due date			30/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Rana		MINISH PARIKH MANAGER PROCUREMENT				
Date	26/6/20						

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

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/ 84

Dated

5-Jun-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

67642

Dated

1-Jun-2020

Despatch Document No.

Invoice

Delivery Note Date

5-Jun-2020

Despatched through

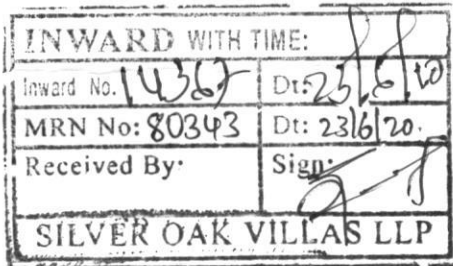
Self

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Hdpe Pipe PN 12.5	3917	18 %	100 Mtrs	43.00	Mtrs	20 %	3,440.00
2	20mm Hdpe Pipe PN 16	3917	18 %	100 Mtrs	34.00	Mtrs	20 %	2,720.00
3	20mm Brass Ball Cock Set	8481	18 %	20 No:	400.00	No:	10 %	7,200.00
								13,360.00
								1,202.40
								1,202.40
								0.20
								₹ 15,765.00

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,160.00	9%	554.40	9%	554.40	1,108.80
8481	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	13,360.00		1,202.40		1,202.40	2,404.80

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

Page(s) 1 Of 1

02-06-2020 11:13:00 AM



67642

03.06.20 12:48:12

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		67642 155756
	Doc Date		01-06-2020
	Quote No		Nil
	Quote Date		25-03-2019
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	100.00	43.00	20.00	18.00	4,059.20
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	100.00	34.00	20.00	18.00	3,209.60
3 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
Total Order Value . . .					15,764.80
Rupees : Fifteen Thousand Seven Hundred Sixty Four and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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**Penalty 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 qty & specs. Breakage in your account. Above order for V.no.97 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 - C.P.VC Pipe works For Villas											
Company			Silver Oak Villas LLP			Site & Phase			SOV		
Req. no.			155756			Req. Date			30/5/2020		
Material required before			urgent			ID no.			53291		
Prepared by:			G. chandra kanth			Approved by (sign):					
Flat / Block no:			V.no :- 97								
Name of the Supplier :-											
Type A1 2010 Sft 3BHK Order Value:			0			Villas					
Type A1 1100 Sft 2BHK Order Value:			1			Villas					
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-	-	1.0	30	-	30	✓	
2	C.Pvc pipe 1 1/4"	Length	-	-	-	1.0	-	-	0	✓	
3	C.Pvc Plain Elbow 3/4"	Nos	70.0	-	-	1.0	70	-	70	✓	
4	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	70.0	-	-	1.0	70	-	70	✓	
6	C.Pvc Union 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
7	C.Pvc Coupling 3/4"	Nos	100.0	-	-	1.0	100	-	100	✓	
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	1.0	10	-	10	✓	
12	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	1.0	20	-	20	✓	
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
14	C.Pvc End Cap 3/4"	Nos	10.0	-	-	1.0	10	-	10	✓	
15	C.Pvc Plug 1/2"	Nos	50.0	-	-	1.0	50	-	50	✓	
16	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
17	C.pvc Clamp 3/4"	Nos	50.0	-	-	1.0	50	-	50	✓	
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5	✓	
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0	✓	
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0	✓	
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0	✓	
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0	✓	
24	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	1.0	-	-	0	✓	
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20	✓	
26	C.pvc 3/4" Ball Valve	Nos	20.0	-	-	1.0	20	-	20	✓	
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
28	C.Pvc F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20	✓	
31	Bombay nails 1 1/2"	Kgs	5.0	-	-	1.0	5	-	5	✓	
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	20.0	-	-	1.0	20	-	20	✓	
33	Teflon Tapes	Nos	20.0	-	-	1.0	20	-	20	✓	
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100	✓	
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100	✓	
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0	✓	
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20	✓	
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0	✓	
39	PVC Nani trap	Nos	20.0	-	-	1.0	20	-	20	✓	
Total							760.0		760.0	✓	

APPROVED BY
01 JUN 2020
SOHAM P. J.
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

01-06-2020 5:30:15 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	67642	155756
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.97 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY
01 JUN 2020
SOHAM M J JI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__