

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad.
State Name : Telangana, Code : 36

10

Purchase Voucher

No. : **PUR/10037**
Ref.: **PS/20-21/30 dt. 18-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	20,815.19	₹ 24,562.00
Input CGST 9%	1,873.37	
Input SGST 9%	1,873.37	
OIE-Rounded Off	0.07	

On Account of :

Being 50mm Hdpe pipe 6 kg,32mm Non return valve,32mm cpvc reducer,50mmcpvcFTA purchased from Praful Sanitary vide bill no:PS/20-21/30 inv dt:18.05.2020 po.no:66830 po.dt:18.03.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Sixty Two Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/5/20		Prepared by: Prabhakar	
PO/WO no. 66830		PO / WO Date. 18.3.20	
Supplier Name: Prabhakar Sanyal		PO/WO amount: 24,561.92	
Firm/Company: Silver Oak villas 228		Project: Phase-IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/30	18/05/20	24,562.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,562.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	78979
2.	/	/	
3.	/	/	
4.	/	/	
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,562.00
Amount E – PO / WO value:			24,561.92
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. ☒ No	
Payment – due date		1/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5		
			Accounts – receiver of bill: V. Swathi
			Accountant: 28/5/2020
			Accounts Manager:

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 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/ 30	Dated 18-May-2020
	Delivery Note Invoice	Other Reference(s) Credit
	Supplier's Ref.	Buyer's Order No. 66830
	Despatch Document No. Invoice	Delivery Note Date 18-May-2020
	Despatched through Self	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Hdpe Pipe 6 Kg	3917	18 %	200 Mtrs	90.00	Mtrs	20 %	14,400.00
2	32mm Non Return Valve	8481	18 %	3 No:	1,949.00	No:	35 %	3,800.55
3	32mm CpvC MTA	3917	18 %	6 No:	576.49	No:	48 %	1,798.65
4	50x32mm CpvC Reducer	3917	18 %	1 No:	190.63	No:	48 %	99.13
5	50mm CpvC FTA	3917	18 %	1 No:	1,378.57	No:	48 %	716.86
								20,815.19
	Output CGST							1,873.37
	Output SGST							1,873.37
	ROUNDING OFF							0.07
	Total							₹ 24,562.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,014.64	9%	1,531.32	9%	1,531.32	3,062.64
8481	3,800.55	9%	342.05	9%	342.05	684.10
Total	20,815.19		1,873.37		1,873.37	3,746.74

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Forty Six and Seventy Four paise Only**Company's PAN : **ACWPG4864A**

Declaration

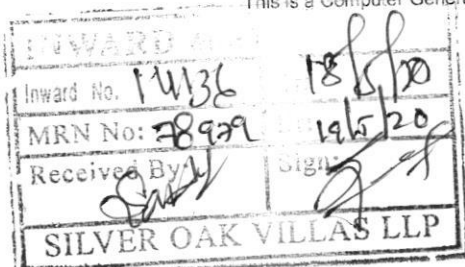
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-03-2020 10:29:05 AM

66830
16.03.20 3:39:24

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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	66830	155601
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	200.00	90.00	20.00	18.00	16,992.00
2 10145 - Plumbing - GI - N R V - 1 1/4 In - nos horz	3.00	1,949.00	35.00	18.00	4,484.65
3 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos MTee	6.00	576.49	48.00	18.00	2,122.41
4 10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos 2" x1 1/4"	1.00	190.63	48.00	18.00	116.97
5 10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos MTEE	1.00	1,378.57	48.00	18.00	845.89
Total Order Value . . .					24,561.92

Rupees : Twenty Four Thousand Five Hundred Sixty One and Paise Ninty Two 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 site work 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 : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		12.03.20		
Site & Phase :		Silver Oak Villas		Time:		12.00		
Supplier				Req. No.		155601		
Material required before date:			20.03.20		ID No.			56469
No	Description	Size	Quantity	Units	Inward No	Date		
1	brass MTEE	2"	1	Nos				
2	CPVC reducer	2"X1X1/4"	1	Nos				
3	Brass MTEE CPVC	1 1/4"	6	Nos				
4	NRV horizontal	1 1/4"	3	Nos				
5	HDPE PIPE	1 1/4"	200	mtrs				
6								
7								
8								
9								
Remarks: -For Site use work purpose								
Prepared By		G. Mona		Approved by				
Sign.& Date		12.03.20		Sign. & Date				

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



Estimate/Draft PO

Page(s) 1 Of 1

18-03-2020 4:11:37 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66830	155601
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Quote No	Nil	
Quote Date	18-03-2020	
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Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site work 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 : __/__/__