

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

11

Purchase Voucher

No. : PUR/10043
Ref.: PS/20-21/29 dt. 18-May-2020

Dated : 30-May-2020

Party's Name: SUP-Praful Sanitary

Particulars		Amount
Plumbing GST 18%	4,387.53	₹ 5,177.00
Input CGST 9%	394.88	
Input SGST 9%	394.88	
OIE-Rounded Off	(-)0.29	

On Account of :

Being 32mm G I union, G I nipple, 32mm Gi tee, 32*75mm GI nipple, 32mm non return valve, teflone tape, holdtite purchased from Praful Sanitary vide bill no:PS/20-21/29 inv dt:18.05.2020 po.no:67050 po.dt:11.05.2020

Amount (in words) :

Indian Rupees Five Thousand One Hundred Seventy Seven Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/05/2020		Prepared by: H/MSH.	
PO/WO no. 67050		PO / WO Date. 11/05/2020.	
Supplier Name Praful Jauitany.		PO/WO amount 5,177/-	
Firm/Company SOV LLP		Project SOV- Phase - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS 20-21/29	18/05/2020	5,177/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,177/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			78980 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,177/-
Amount E – PO / WO value:			5,177/-
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		18/06/2020.	
Remarks: G.I. Jauitany's for Phase - IX			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/05/2020	26/05/2020	26/05/2020

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 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/-

(ORIGINAL FOR RECIPIENT)

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

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

Self

Cherlapally

Less :

4.387.53

394.87

394.87

(-)0.27

Total

47 No:

₹ 5.177.00

E. & O.E.

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Seventy Seven Only

Total

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Nine and Seventy Four paise Only**



for Praful Sanitary

Company's PAN : ACWPG4864A

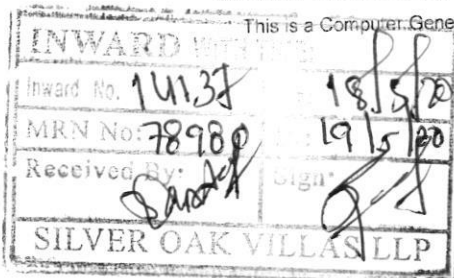
Declaration

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 2

12-05-2020 9:46:49 AM



67050

06.05.20 1:44:19

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	67050	155631
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	07-11-2019	
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 7092 - Plumbing - GI - Union - other - nos 1 1/4"	5.00	218.90	30.00	18.00	904.06
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 2"	15.00	13.80	20.00	18.00	195.41
3 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	4.00	136.10	30.00	18.00	449.67
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" 3"	15.00	25.75	20.00	18.00	364.62
5 10145 - Plumbing - GI - N R V - 1 1/4 In - nos	2.00	1,949.00	35.00	18.00	2,989.77
6 6040 - Miscellaneous - Tefflon tape - NA - nos	5.00	20.00	20.00	18.00	94.40
7 7337 - Plumbing - other - Holetite - One - Kgs	1.00	190.00	20.00	18.00	179.36
Total Order Value . . .					5,177.29

Rupees : Five Thousand One Hundred Seventy Seven and Paise Twenty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 3 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** 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.68 to 71 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **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:	21.03.20
Site & Phase :	Silver Oak Villas	Time:	10.00.
Supplier		Req. No.	155631
Material required before date:	23.03.2020	ID No.	56543

Remarks: - For V no. 68 to 71 purpose		
Prepared By	G. Chandra kanth	Approved by
Sign.& Date	21.03.2020	Sign. & Date
Note: On receipt of material at site write inward number and date in box		APPROVED BY  21 MAR 2020

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 2

12-05-2020 9:46:49 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

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Quote Date	07-11-2019	
SupplyType	Supply	

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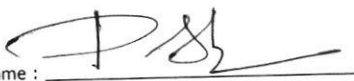
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Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__