

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

12

Purchase Voucher

No. : PUR/10036
Ref.: PS/20-21/28 dt. 18-May-2020

Dated : 30-May-2020

Party's Name: SUP-Praful Sanitary

Particulars		Amount
Plumbing GST 18%	6,160.00	₹ 7,269.00
Input CGST 9%	554.40	
Input SGST 9%	554.40	
OIE-Rounded Off	0.20	

On Account of :

Being 25mm hdpe pipe PN 12.5, 20mm Hdpe Pipe PN 16 purchased from Praful Sanitary vide bill no:PS /20-21/28 inv dt:18.05.2020 po.no:66827 po.dt:18.05.2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Sixty Nine Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/5/20</u>		Prepared by: Prabhakar					
PO/WO no. <u>66827</u>		PO / WO Date. <u>18.3.20</u>					
Supplier Name <u>Paful Sawstony</u>		PO/WO amount <u>7,268.00</u>					
Firm/Company <u>Silver Oak villas LLP</u>		Project <u>Phau-IX</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	<u>P5/20-21/28</u>	<u>18/5/20</u>	<u>7269.00</u>				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>7269.00</u>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			<u>78981</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>7269.00</u>				
Amount E – PO / WO value:			<u>7268.00</u>				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>6</u> <input checked="" type="checkbox"/> No					
Payment – due date		<u>1/6/20</u>					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>				<u>V. Suresh</u>		
Date	<u>27/5</u>				<u>28/5/2020</u>		

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/-

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.	Dated
	PS/20-21/ 28	18-May-2020
Buyer Silver Oak Villas LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	
	66827	
	Supplier's Ref.	Other Reference(s)
		Credit
	Buyer's Order No.	Dated
	66827	18-May-2020
	Despatch Document No.	Delivery Note Date
	Invoice	18-May-2020
	Despatched through	Destination
	Self	Cherlapally

SI 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
								6,160.00
Output CGST								554.40
Output SGST								554.40
ROUNDING OFF								0.20
Total								200 Mtrs
								₹ 7,269.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Two Hundred Sixty Nine Only** E. & O.E

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
Total			554.40		554.40	1,108.80

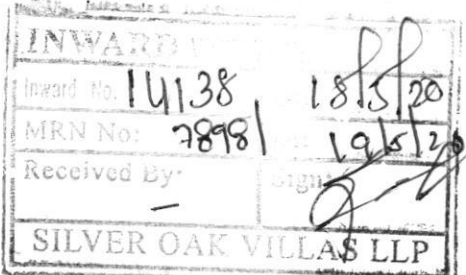
Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eight and Eighty paise Only**



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

20-03-2020 10:29:05 AM



66827

16.03.20 3:39:24

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	66827	155617
	Doc Date	18-03-2020	
GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	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
Total Order Value . . .					7,268.80

Rupees : Seven Thousand Two Hundred Sixty Eight 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.51 to 70 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:		18.03.20		
Site & Phase :		Silver Oak Villas		Time:		12.00		
Supplier				Req. No.		155617		
Material required before date:			Urgent		ID No.			56458
No	Description	Size	Quantity	Units	Inward No	Date		
1	HDPE pipes	1/2''	100	Nos				
2	HDPE pipes 66827	3/4''	100	Nos				
3								
4								
5								
6								
7								
8								
11								
Remarks: -For Villa no's: 51 to 70								
Prepared By		G. Chandra kanth		Approved by				
Sign.& Date		18.03.20		Sign. & Date				

APPROVED BY

18 MAR 2020

S. HANMANTH
MANAGING DIRECTOR

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, 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	66827	155617
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

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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.51 to 70 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR

T. Ashish

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___