

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

13

Purchase Voucher

No. : PUR/10037
Ref.: PS/20-21/24 dt. 16-May-2020

Dated : 30-May-2020

Party's Name: SUP-Praful Sanitary

Particulars		Amount
Plumbing GST 18%		
Input CGST 9%	6,606.09	₹ 7,795.00
Input SGST 9%	594.55	
OIE-Rounded Off	594.55	
	(-).19	

On Account of :

Being 500mm orissa pan(white),Pvc long bend,Pvc flush tank(white) purchased from Praful Sanitary vide bill no:PS/20-21/24 inv dt:16.05.2020 po.no:66751 po.dt:17.03.2020

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Ninety Five 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:		MINISH.	
PO/WO no.		66751		PO / WO Date.		17/03/2020.	
Supplier Name		Pratul. Sawidery.		PO/WO amount		7,795/-	
Firm/Company		SOV LLP.		Project		SOV - Phase - IX.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	PS/20-21/24	16/05/2020	7,795/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,795/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			78984	<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			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,795/-				
Amount E – PO / WO value:			7,795/-				
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 checked="" 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. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			29/05/2020.				
Remarks: <u>Prepending's for Phase - IX.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5				26/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match 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/-

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/ 24	16-May-2020
Buyer	Delivery Note	
Silver Oak Villas LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice	Other Reference(s)
	Supplier's Ref.	Credit
	Buyer's Order No.	Dated
	66751	17-Mar-2020
	Despatch Document No.	Delivery Note Date
	Invoice	16-May-2020
	Despatched through	Destination
	Self	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	3 No:	1,780.00	No:	30 %	3,738.00
2	Pvc Long Bend	3917	18 %	3 No:	66.70	No:	10 %	180.09
3	Pvc Flush Tank (White)	3922	18 %	3 No:	1,280.00	No:	30 %	2,688.00
								6,606.09
Less : Output CGST								594.55
Output SGST								594.55
ROUNDING OFF								(-0.19)
Total								₹ 7,795.00

P. Praful

Amount Chargeable (in words) **Indian Rupees Seven Thousand Seven Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	6,606.09		594.55		594.55	1,189.10

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



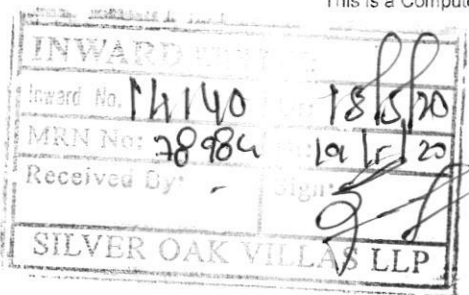
Company's PAN : **ACWPG4864A**

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
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-03-2020 2:34:26 PM



66751

16.03.20 3:38:14

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.	Doc No	66751	155610
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	31-01-2018	
	SupplyType	Supply	
	40077300 9849624797		

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	3.00	1,780.00	30.00	18.00	4,410.84
2 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	3.00	60.00	0.00	18.00	212.40
3 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
Total Order Value . . .					7,795.08
Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,3 shall be of 'Hindware' brand

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 Villas 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 Villa's LLP		Date:		17.03.20	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier:				Req. No.		155610	
Material required before date:			urgent		ID No.		56423
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Indian Camode	std	3	Nos			
2	Indian flush tank with long bend	std	3	Nos			
3							
4							
5							
6							
7							
8							
9							
Remarks: - For Villas Purpose							
Prepared By		G.Chandra kanth		Approved by		 <div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> APPROVED BY 18 MAR 2020 SOHAM MODI MANAGING DIRECTOR </div>	
Sign.& Date		17.03.20		Sign. & Date			

Note For site use purpose.

Estimate/Draft PO

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.

Doc No	66751	155610
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	3.00	1,780.00	30.00	18.00	4,410.84
2 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	3.00	60.00	0.00	18.00	212.40
3 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
Total Order Value . . .					7,795.08

Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,3 shall be of 'Hindware' brand

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 Villas purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___