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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	MINISH.
PO/WO no.	66865	PO / WO Date.	20/03/2020
Supplier Name	Praful Sanitary.	PO/WO amount	892/-
Firm/Company	SOV LLP.	Project	SOV Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/15.	13/05/2020.	892/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			892/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78985.	☑ 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:	892/-
Amount E – PO / WO value:	892/-
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	29/05/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		V. Swathi		
Date		26/5			26/5/2020		

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/-

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	Invoice No. **PS/20-21/ 15**	Dated **13-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66865**	Dated **20-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-May-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x75mm G I Nipple** nozzle.	7307	18 %	**20 No:**	54.00	No:	30 %	**756.00**
	Output CGST							**68.04**
	Output SGST							**68.04**
	Less : *ROUNDING OFF*							**(-)0.08**
	Total			**20 No:**				**₹ 892.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	756.00	9%	68.04	9%	68.04	136.08
Total	756.00		68.04		68.04	136.08

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. M4139 18/5/20
MRN No. 78985 19/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 05541
Date: 21/5/20
Sign:

Purchase Order

 20-03-2020 10:29:05 AM

66865
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**	66865	155619
	Doc Date	20-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-03-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7076 - Plumbing - GI - Nozzles - other - nos 3/4"	20.00	54.00	30.00	18.00	892.08
					Total Order Value . . .	**892.08**

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Curing pipe repairing 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.	155619
Material required before date:	20.03.2020	ID No.	56457

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent curing pipe with 66865		5	bundles		
2	nozzles 66862	1/2''	20	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For Lawn curing purpose

APPROVED BY
18 MAR 2020
SOHAM [illegible]
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	18.03.20	Sign. & Date	