PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/10	Prepared by:	T.D. Mulley
PO/WO no.	68318	PO / WO Date.	26/6/10
Supplier Name	Prafull Sanitary	PO/WO amount	Rs. 15,051/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount —
1.	144	27/6/10	Rs. 15,051/-
2.			—
3.			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,051/-
Amount E – PO / WO value:	Rs. 15,051/-
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	11/7/10
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	8/7/10						

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

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/ 147**	Dated **27-Jun-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. **68318**	Dated **26-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jun-2020**
	Despatched through **Auto**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Towel Rack**	8302	18 %	**3 No:**	3,250.00	No:	25 %	**7,312.50**
2	**Corner Shelf 225 x 225**	7013	18 %	**3 No:**	1,300.00	No:	25 %	**2,925.00**
3	**CP Sink Cock Table Mounted**	8418	18 %	**1 No:**	2,190.00	No:	25 %	**1,642.50**
4	**CP Tee**	8481	18 %	**3 No:**	300.00	No:	25 %	**675.00**
								12,555.00
	Output CGST							**1,147.96**
	Output SGST							**1,147.96**
	Transport Charges @ 18%	99	18 %					**200.00**
	ROUNDING OFF							**0.08**
	Total			**10 No:**				**₹ 15,051.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	7,312.50	9%	658.13	9%	658.13	1,316.26
7013	2,925.00	9%	263.25	9%	263.25	526.50
8418	1,642.50	9%	147.83	9%	147.83	295.66
8481	675.00	9%	60.75	9%	60.75	121.50
99	200.00	9%	18.00	9%	18.00	36.00
Total	**12,755.00**		**1,147.96**		**1,147.96**	**2,295.92**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Five and Ninety Two 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6 2025
Date 1/7/20
Sign

Purchase Order

 29-06-2020 1:42:53 PM

68318
24.06.20 12:19:12

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	**Doc No**	68318	16272
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-06-2020	
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	7383 - Plumbing - CP - Towel Rack - NA - Nos *Code : 404 Elvis brand*	3.00	1,300.00	25.00	18.00	3,451.50
2	7299 - Plumbing - sanitary - Fittings - NA - nos *Code : 8175 Elvis brand*	3.00	3,250.00	25.00	18.00	8,628.75
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F 280012 Hindware brand*	1.00	2,190.00	25.00	18.00	1,938.15
4	7169 - Plumbing - other - Tee - 16mm - nos *CP TEE*	3.00	300.00	25.00	18.00	796.50
					Total Order Value . . .	**14,814.90**

Rupees : Fourteen Thousand Eight Hundred Fourteen and Paise Ninty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

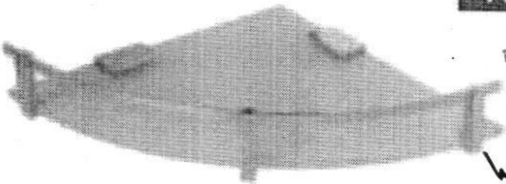
Name : 30/06/2020

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________

Date : __/__/____

NEW



APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Code (Frost & Tempered Glass)

401- Corner Glass Shelf with Frame 200x200 mm **MRP - ₹ 1200/-** 12pcs

404- Corner Glass Shelf with Frame 250x250 mm **MRP - ₹ 1300/-** 12pcs

408- Corner Glass Shelf with Frame 300x300 mm **MRP - ₹ 1400/-** 12pcs

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Code : 8175 /8175 (A)

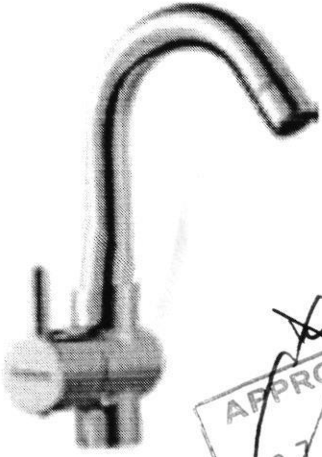
Towel Rack 24"

MRP - ₹ 3250/-

Towel Rack 18"

MRP - ₹ 3225/-

18p



APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Cat. No.: F280012
Swan Neck Tap with
Left Hand Operating Knob

₹ 2,190/-

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16272
Material required before date:		ID No.	57969

No	Description	Size	Quantity	Units	Inward No	Date
1	Towel Rack		3	nos		
2	Corner Glass Shelf 68318		3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR