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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20	Prepared by:	T.D. [illegible]
PO/WO no.	68510	PO / WO Date.	1/7/20
Supplier Name	Prafull Sanitary	PO/WO amount	Rs. 34516/-
Firm/Company	Silver Oak Villas LLP	Project	SOV-18
Sl. No.	Bill No.	Bill Date	Bill amount
1.	161	3/7/20	Rs. 37,467/-
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,467/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	161	3/7/20	80792	□ 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. 37,467/-
Amount E – PO / WO value:	Rs. 34516/-
Amount F – Difference (A – E):	Rs. 2951/-

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	11/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	8/7/20						

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 *(DUPLICATE FOR TRANSPORTER)*

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

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

Invoice No. **PS/20-21/ 161**	Dated **3-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502288244**
Buyer's Order No. **68510**	Dated **1-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 H.W Frame & Cover**	3917	18 %	**20 No:**	1,603.00	No:	38 %	**19,877.20**
2	**315 Chamber Riser**	3917	18 %	**24 No:**	630.00	No:	38 %	**9,374.40**
								29,251.60
	Output CGST							**2,857.65**
	Output SGST							**2,857.65**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.10**
	Total			**44 No:**				**₹ 37,467.00**

INWARD WITH TIME: 14:35
Inward No. 14425 Dt: 3/7/20
MRN No: 80792 Dt: 3/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67204
Date 6/7/20
Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,251.60	9%	2,632.65	9%	2,632.65	5,265.30
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**31,751.60**		**2,857.65**		**2,857.65**	**5,715.30**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifteen and Thirty 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

Purchase Order

 07-07-2020 14:12:04 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	**Doc No**	68510	155834
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-07-2020	
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 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCOFR315K*	20.00	1,603.00	38.00	18.00	23,455.10
2 7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MUCHRW315G*	24.00	630.00	38.00	18.00	11,061.79
			Total Order Value . . .		**34,516.89**

Rupees : Thirty Four Thousand Five Hundred Sixteen and Paise Eighty Nine Only.

Terms and Conditions :-

Original office copy misplaced.
Please give "Doc" for above.
8/7/20.

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 69 TO 73 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ________________ Name : ________________ Date : __/__/____