

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68941		PO / WO Date.		20/7/20	
Supplier Name		Pratul sanitary		PO/WO amount		1,128	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	1		Bill Date	20/7/20		
1.	PS/20-21/219.		20/7/20		1,128		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,128	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81372	<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 :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,128	
Amount E – PO / WO value:						1,128	
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. ___/- <input type="checkbox"/> No				
Payment – due date			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	29/7/20						

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/-

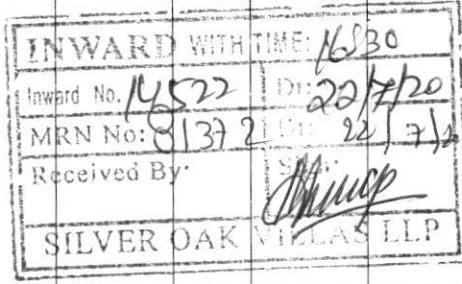
GST INVOICE

(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.	Dated
	PS/20-21/ 219	20-Jul-2020
Buyer Silver Oak Villas LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
		Credit
	Buyer's Order No.	Dated
	68941	20-Jul-2020
	Despatch Document No.	Delivery Note Date
	Invoice	20-Jul-2020
	Despatched through	Destination
	Self	Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Long Bend	3917	18 %	1 No:	66.70	No:	10 %	60.03
2	Pvc Flush Tank (White)	3922	18 %	1 No:	1,280.00	No:	30 %	896.00
								956.03
								86.04
								86.04
								(-0.11)
								₹ 1,128.00

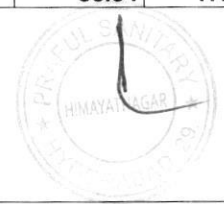
Less :
 Output CGST
 Output SGST
 ROUNDING OFF



Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60.03	9%	5.40	9%	5.40	10.80
3922	896.00	9%	80.64	9%	80.64	161.28
Total	956.03		86.04		86.04	172.08

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Two and Eight 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

20-07-2020 2:09:16 PM



68941

21.07.20 2:16:56

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68941	155875
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	1.00	60.00	0.00	18.00	70.80
2 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	1,280.00	30.00	18.00	1,057.28

Total Order Value . . . 1,128.08

Rupees : One Thousand One Hundred Twenty Eight and Paise Eight 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 Villasno. 78 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 : ___/___/___

Req for Sanitary Material :-

Company: SOV LLP
 Req. no: 155875
 Material required before: Urgent
 Prepared by: G chandra kanth
 Flat / Block no: V.no 78
 Name of the Supplier :-
 1100 Sft 2BHK Order Value:
 2040 Sft 3BHK Order Value:

Site & Phase: SOV
 Req. Date: 16.07.20
 ID no: 585/6
 Approved by (sign):

S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EW C Set With Seat Cover (Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EW C Raag Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racc bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-	-	10	-	10		

APPROVED BY
 22 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

68941