PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	Kuttl:
PO/WO no.	69473	PO / WO Date.	08/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	6492.36 /-
Firm/Company	Silver oak villas llP	Project	SOVllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	300	14/08/20	6492 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6492 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	300	14/08/20	82082	☑ 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:				
Amount E – PO / WO value:				6492 /-
Amount F – Difference (A – E):				6492 /-

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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttl	[signature]					
Date	27/08/20	27/8					

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/ 300**	Dated **14-Aug-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. **69473**	Dated **8-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Aug-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Anglo Indian S Trap**	6910	18 %	**1 No:**	6,780.00	No:	30 %	**4,746.00**
2	**Anglo Indian Seat Cover (White)**	3922	18 %	**1 No:**	1,080.00	No:	30 %	**756.00**
								5,502.00
	Output CGST							**495.18**
	Output SGST							**495.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**2 No:**				**₹ 6,492.00**

INWARD WITH TIME:
Inward No. 14612 Dt: 14/8/20
MRN No: 82082 Dt: 17/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68460 Date 24/8

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

Indian Rupees Six Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	4,746.00	9%	427.14	9%	427.14	854.28
3922	756.00	9%	68.04	9%	68.04	136.08
Total	**5,502.00**		**495.18**		**495.18**	**990.36**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

 10-08-2020 5:14:46 PM

69473
06.08.20 2:48:33

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**	69473	155920
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20012 white*	1.00	6,780.00	30.00	18.00	5,600.28
2	7309 - Plumbing - sanitary - Seat Cover - NA - nos	1.00	1,080.00	30.00	18.00	892.08
				Total Order Value . . .		**6,492.36**

Rupees : Six Thousand Four Hundred Ninty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 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 fo V.no.24 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	Site & Phase	SOV
Req. no.	**155920**	Req. Date	06.08.20
Material required before	Urgent	ID no.	58967
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	**V.no 24**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1 Villas		
2040 Sft 3BHK Order Value:	1 Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	Anglo Indian Cammmode (Floor mode) with setwith flush tank	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	-	-	-	-	-	0.00		
4	EWC Racg Bolts	Sets	-	-	-	-	-	-	0.00		
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00		
	Total		-	1	-		1	-	1		

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

69473