PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20	Prepared by:	T. Bhaskar
PO/WO no.	70246	PO / WO Date.	8/9/20
Supplier Name	Praful Sintoy	PO/WO amount	2005
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	352	10/9/20	2005
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2005 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			82928	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2005
Amount E – PO / WO value:	2005
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	19/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16/9/20						

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

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/ 352**	Dated **10-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70246**	Dated **8-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**3 No:**	328.00	No:	20 %	**787.20**
2	**Cp Urinal Spreader**	8481	18 %	**3 No:**	380.00	No:	20 %	**912.00**
								1,699.20
	Output CGST							**152.93**
	Output SGST							**152.93**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**6 No:**				**₹ 2,005.00**

INWARD No. 69236 Date 15/9 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME:
Inward No. 14736 Dt: 12/9/20
MRN No. 82928 Dt: 12/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,699.20	9%	152.93	9%	152.93	305.86
Total	**1,699.20**		**152.93**		**152.93**	**305.86**

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Eighty 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

 08-09-2020 3:23:14 PM O

70246
08.09.20 12:15:09

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**	70246	155977
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2020	
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	7317 - Plumbing - sanitary - Urinal Spreader - NA - nos	3.00	380.00	20.00	18.00	1,076.16
2	7044 - Plumbing - CP - Urinal Push Cock - NA - nos	3.00	328.00	20.00	18.00	928.90
				Total Order Value . . .		**2,005.06**

Rupees : Two Thousand Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 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 : __/__/____

70238 70246 70237

Requisition Form - C.P Material for bathrooms Fittings					
Company	SOVLLP		Site & Phase	SOV	
Req. no.	155977		Req. Date	04/09/2020	
Material required before	Urgent		ID no.	59707	
Prepared by:	K.Purshotham		Approved by (sign):		
Flat / Block no:	Club House				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:	0	Villas			
2040 Sft 3BHK Order Value:	0	Villas			

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	-	-	-	-	-	-	0.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Urinal Spreader	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	10.00	-	-	-	10.00	-	10.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	Urinal Push Cock	Nos	3.00	-	-	-	3.00	-	3.00		
9	CP Square jalli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	12.00	-	-	-	12.00	-	12.00		
11	CP nipple 1"	Nos	6.00	-	-	-	6.00	-	6.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		92	-	-			-			