PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/2020.	Prepared by:	MINISH
PO/WO no.	70438	PO / WO Date.	15/09/2020
Supplier Name	Praful Sanitary.	PO/WO amount	1,230/-
Firm/Company	SOVLLP.	Project	SOV- Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	375	18/09/2020	1,230/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 1,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83184	☑ 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:	1230/-
Amount E – PO / WO value:	1,230/-
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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/ 375**	Dated **18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70438**	Dated **15-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Pvc Clamp**	3917	18 %	**200 No:**	9.56	No:	45.49 %	**1,042.23**
	Output CGST							**93.80**
	Output SGST							**93.80**
	ROUNDING OFF							**0.17**
	Total			**200 No:**				**₹ 1,230.00**

INWARD WITH TIME:
Inward No. 14766 Dt: 19/9/20
MRN No: 83184 Dt: 21/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,042.23	9%	93.80	9%	93.80	187.60
Total	**1,042.23**		**93.80**		**93.80**	**187.60**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

PROPERTIES PVT. LTD.
INWARD
No. 69601
Date 23/9/20

Purchase Order

 15-09-2020 3:39:34 PM

70438
14.09.20 5:37:49

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**	70438	155995
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2020	
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	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamps*	200.00	9.56	45.49	18.00	1,229.83
					Total Order Value . . .	**1,229.83**

Rupees : One Thousand Two Hundred Twenty Nine and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part 3 welding shed electrical line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

15/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	12-09-2020
te & Phase :	Silver Oak Villas	Time:	12.00
pplier		Req. No.	155995
aterial required before date:	18-09-2020	ID No.	59863

o	Description	Size	Quantity	Units	Inward No	Date
	Armour Cable(3.5 Core) 70437	35Sqmm	350	Mtrs		
2	Double Nail Clamps 70438	1"	05	Packets		
3	Isolators	40 Amps	04	Nos		
4	MCB	16 Amps	10	Nos		
5	MCB 70439	20 Amps	10	Nos		
6	Insulation Tapes	-	01	Box		
7						
8						
0						

emarks: -For Part-3 Welding Shed Electrical line purpose

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

repared By	K.Purshotham	Approved by	
ign.& Date	12-09-2020	Sign. & Date	

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