

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12.11.20		Prepared by:		T Bhasker	
PO/WO no.		71937		PO / WO Date.		7/11/20	
Supplier Name		Pranful S-ly		PO/WO amount		7760	
Firm/Company		Sov LLP		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	507	7/11/20		7760			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7760	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85169	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7760	
Amount E – PO / WO value:						7760	
Amount F – Difference (A – E): GST-18%							
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			27/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12-11-20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(ORIGINAL FOR RECIPIENT)

INWARD WITH TIME:	
Inward No. 15055	Dt. 11/11/2010
MRN No: 85169	Dt: 12/11/2010
Received By:	Sign: 
SILVER OAK VILLAS LLP	

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Or

71937

30.10.20 4:46:11

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71937	156115
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	60.00	43.00	20.00	18.00	2,435.52
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn.16	60.00	34.00	20.00	18.00	1,925.76
3 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	8.00	360.00	0.00	18.00	3,398.40
Total Order Value . . .					7,759.68

Rupees : Seven Thousand Seven Hundred Fifty Nine and Paise Sixty 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 V.no.128,129 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company			Silver Oak Villas LLP		Site & Phase		SOV				
Req. no.			156115		Req. Date		02-11-2020				
Material required before			04-11-2020		ID no.		61199				
Prepared by:			Mona		Approved by (sign):						
Flat / Block no:			Villa no: 128, 129								
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:			2		Villas						
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 1/2"	Length	18.0	-	-	2.0	36	-	36		
2	C.Pvc pipe 1 1/4"	Length	12.0	-	-	2.0	24	-	24		
3	C.Pvc Plain Elbow 3/4"	Nos	15.0	-	-	2.0	30	-	30		
4	C.Pvc Plain Elbow 1 1/4"	Nos	5.0	-	-	2.0	10	-	10		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	15.0	-	-	2.0	30	-	30		
6	C.Pvc Union 1 1/4"	Nos	3.0	-	-	2.0	6	1.0	5		
7	C.Pvc Coupling 3/4"	Nos	6.0	-	-	2.0	12	-	12		
8	C.Pvc Coupling 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	4.0	-	-	2.0	8	-	8		
10	C.Pvc.Plain Tee 1 1/4"	Nos	5.0	-	-	2.0	10	-	10		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	2.0	20	-	20		
12	C.Pvc Plain Tee 3/4"	Nos	5.0	-	-	2.0	10	-	10		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	2.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	5.0	-	-	2.0	10	-	10		
15	C.Pvc Plug 1/2"	Nos	30.0	-	-	2.0	60	-	60		
16	C.pvc Tank Nipple 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
17	C.pvc Clamp 3/4"	Nos	5.0	-	-	2.0	10	-	10		
18	C.pvc Clamp 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
19	C.pvc Paste 250 Grms	Nos	2.0	-	-	2.0	4	-	4		
20	C.pvc MTA 1"	Nos	4.0	-	-	2.0	8	-	8		
21	C.pvc Plain Elbow 1"	Nos	4.0	-	-	2.0	8	-	8		
22	C.pvc Plain Tee 1"	Nos	4.0	-	-	2.0	8	-	8		
23	C.pvc Union 1"	Nos	2.0	-	-	2.0	4	-	4		
24	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
25	C.pvc 3/4" Ball cock	Nos	4.0	-	-	2.0	8	-	8		
26	C.pvc 3/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	2.0	4	-	4		
28	C.Pvc F.T.A 1 1/4"	Nos	6.0	-	-	2.0	12	-	12		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	1.5	-	-	2.0	3	-	3		
30	C.Pvc F.A.T 3/4" X 3/4"	Nos	3.0	-	-	2.0	6	-	6		
31	Bombay nails 2"	Kgs	2.0	-	-	2.0	4	-	4		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	2.0	-	-	0		
33	Teflon Tapes	Nos	15.0	-	-	2.0	30	-	30		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	30.0	-	-	2.0	60	-	60		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	30.0	-	-	2.0	60	-	60		
36	C.PvcBrass Elbow 3/4" X 3/4"	Nos	1.5	-	-	2.0	3	-	3		
Total			270.0				540.0				

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE