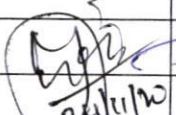
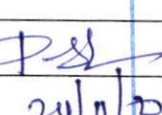
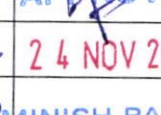


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72013	PO / WO Date.	10/11/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 4,582/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	518	12/11/2020	Rs. 4,582/- ✓				
2.	-	-	-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,582/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	518	12/11/2020	85194	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,582/- ✓				
Amount E – PO / WO value:			Rs. 4,582/-				
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		28/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11/20	24/11/20	24/11/20				

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. 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/-

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 518	Dated 12-Nov-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72013	Dated 10-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 12-Nov-2020
Despatched through Goods Vehicle	Destination Cherlapally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,882.95	9%	349.46	9%	349.46	698.92
99		9%		9%		
Total	3,882.95		349.46		349.46	698.92



for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 15056	Dr. 12/11/20
MRN No: 8594	Dr: 12/11/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Purchase Order



72013

06.11.20 4:55:08

Page(s) 1 Of 2

10-11-2020 10:23:46 AM

Orig

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 72013 156113

Doc Date 10-11-2020

Quote No Nil

Quote Date 10-11-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 63mm	5.00	58.52	45.00	18.00	189.90
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 63mm x 50mm	5.00	91.07	45.00	18.00	295.52
3 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	20.00	26.43	45.00	18.00	343.06
4 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40 mm 6 kg	10.00	364.00	45.00	18.00	2,362.36
5 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40 mm	5.00	337.50	35.00	18.00	1,294.31
6 10235 - Plumbing - PVC - MTA - NA - Nos 40 mm	5.00	12.78	45.00	18.00	41.47
7 10234 - Plumbing - PVC - FTA - NA - Nos 40mm	2.00	13.28	45.00	18.00	17.24
8 10235 - Plumbing - PVC - MTA - NA - Nos 50 mm	3.00	19.52	45.00	18.00	38.01
Total Order Value . . .					4,581.87

Rupees : Four Thousand Five Hundred Eighty One and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 to reject items not conforming to quality and specifications. Above order for V.no.128,129 purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Requisition Form - PVC Pipe works For Villas											
Company			Silver Oak Villas LLP			Site & Phase			SOV		
Req. no.			156113			Req. Date			02-11-2020		
Material required before			04-11-2020			ID no.			61192		
Prepared by:			G.Mona			Approved by (sign):					
Flat / Block no:			Vno: 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 Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 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	pvc single socket 4" pipe	Nos	0.00	7.00	-	1.00	7.00	0.00	7.00		
2	pvc single socket 3" pipe	Nos	5.00	5.00	-	2.00	10.00	0.00	10.00		
3	pvc Coupling 3"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
4	pvc bend 4"x 45 degree	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
5	pvc END Cap 4"	Nos	3.00	0.00	-	5.00	15.00	0.00	15.00		
6	pvc Coupling 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
7	pvc bend 3"x 45 degree	Nos	7.50	0.00	-	2.00	0.00	0.00	15.00		
8	pvc Plain Tee 4"	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
9	pvc Plain Tee 3"	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
10	pvc clamps 4"	Nos	5.00	0.00	-	2.00	0.00	0.00	10.00		
11	pvc clamps 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
12	Vent cowl 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
13	Vent cowl 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
14	Pvc Reducer Tee 4" X 3"	Nos	7.50	0.00	-	2.00	0.00	0.00	15.00		
15	pvc door tee 4"	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
16	pvc door tee 3"	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
17	PVC Rigid Pipe 50mm	Length	2.50	0.00	-	2.00	0.00	0.00	5.00		
18	PVC Rigid elbow 50mm	Nos	5.00	0.00	-	2.00	0.00	0.00	10.00		
19	PVC Rigid TEE 50mm	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
20	lubricant box 250grms	Grms	0.00	0.00	-	2.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	2.50	0.00	-	2.00	5.00	0.00	5.00		
22	Wooden Sowers (35 X 8mm)	Boxes	0.00	0.00	-	2.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	2.50	0.00	-	2.00	0.00	0.00	5.00		
24	Base Saddle 50mm X 3/4"	Nos	12.50	0.00	-	2.00	0.00	0.00	0.00		
25	PVC BUSH 3" X 50mm	Nos	2.50	0.00	-	2.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	5.00	0.00	-	2.00	0.00	0.00	10.00		
28	PVC Plain Y 4"	Nos	5.00	0.00	-	4.00	20.00	0.00	20.00		
29	PVC Plain Y 3"	Nos	5.00	0.00	-	4.00	20.00	0.00	20.00		
30	Nancee Trap	Nos	4.50	0.00	-	4.00	0.00	0.00	18.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	4.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	4.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	12.50	0.00	-	4.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	2.50	0.00	-	2.00	0.00	0.00	5.00		
35	pvc Plain Elbow 3"	Nos	5.00	0.00	-	2.00	0.00	0.00	10.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
38	NUT & washer 8mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	2.50	0.00	-	2.00	5.00	0.00	5.00		
42	PVC TEE 63mm X 50mm	Nos	2.50	0.00	-	2.00	5.00	0.00	5.00		
43	PVC Plain Elbow 40mm	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
44	PVC pipe 40mm	length	5.00	0.00	-	2.00	10.00	0.00	10.00		
45	PVC Ball wall 40mm	Nos	2.50	0.00	-	2.00	5.00	0.00	5.00		
46	PVC MTA 40mm	Nos	2.50	0.00	-	2.00	5.00	0.00	5.00		
47	PVC MTA 50mm	Nos	1.50	0.00	-	2.00	3.00	0.00	3.00		
48	PVC FTA 40mm	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
49	PVC Water Tank	Nos	10.00	0.00	-	2.00	0.00	0.00	0.00		
Total			-	-	-	-	166.0	-	294.0		


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

27/11/20
 72013