PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Bhaskar
PO/WO no.	73070	PO / WO Date.	18/12/20
Supplier Name	Prafull Santoy	PO/WO amount	13337
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	668	18/12/20	13337
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13337

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86604	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Transport Charges	1770
Amount C –Other Debits :_		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		15107
Amount E – PO / WO value:		13337
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	8/1/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/12/2020	28/12					

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/ 668**	Dated **19-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502288244**
Buyer's Order No. **73070**	Dated **18-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**6 No:**	2,086.00	No:	32 %	**8,510.88**
2	**315 L.W Frame & Cover**	3917	18 %	**4 No:**	938.00	No:	32 %	**2,551.36**
3	**110mm Socket Plug**	3917	18 %	**6 No:**	59.00	No:	32 %	**240.72**
								11,302.96
	Output CGST							**1,152.26**
	Output SGST							**1,152.26**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**16 No:**				**₹ 15,107.00**

725 73
23/12
Neha

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

Indian Rupees Fifteen Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,302.96	9%	1,017.26	9%	1,017.26	2,034.52
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**12,802.96**		**1,152.26**		**1,152.26**	**2,304.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD.

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

INWARD WITH TIME:
Inward No. 15288 Dt: 22/12/20
MRN No: 86604 Dt: 22/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

Purchase Order

73070
16.12.20 11:34:54

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**	73070	156239
	Doc Date	18-12-2020	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-11-2020	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	6.00	2,086.00	32.00	18.00	10,042.84
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCRL 315K*	4.00	938.00	32.00	18.00	3,010.60
3	10246 - Plumbing - PVC - Socket Plug - 4 In - nos	6.00	59.00	32.00	18.00	284.05
					Total Order Value . . .	**13,337.49**

Rupees : Thirteen Thousand Three Hundred Thirty Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
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	Extra.
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. 130,127 Drainage line 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 : __/__/____

Requisi: Eco drain pipe meterial for drainage line											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		**156239**		Req. Date	14-12-2020						
Material required before		16-12-2020		ID no.	62299						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**V.no :- 130,127 Internal Drain line Purpose.**									
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 forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 110mm	Lengths	3.0	-	-	2	6	-	6		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	-	-	-	2	-	-	0		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	-	-	-	2	-	-	0		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	-	-	-	2	-	-	0		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	3.5	-	-	2	7	-	7		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	3.5	-	-	2	7	-	7		
7	Coupler (NURHCP110G) 110MM	Nos	2.0	-	-	2	4	-	4		
8	Socket Plug (NUPHSP110G) 110MM	Nos	3.0	-	-	2	6	-	6		
	Total		12.0				24.0	-	24.0		

73070 Prefd

73071

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT