PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73205	PO / WO Date.	22/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	674.72/-
Firm/Company	Sov Up	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	684	24/12/20	997/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			997/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86755	□ 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:	—
Amount E – PO / WO value:	997/-
Amount F – Difference (A – E): GST-18%	674.72/-
	322.8/-

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	01/01/2021
Remarks:	Rate Diffrence Can be accpted!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/12/20	30/12					

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. 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/-

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	Invoice No. **PS/20-21/ 684**	Dated **24-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73205**	Dated **24-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Dec-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x225mm G I Nipple**	7307	18 %	**2 No:**	192.00	No:	25 %	**288.00**
2	**50mm G I Bend**	7307	18 %	**1 No:**	591.50	No:	25 %	**443.63**
3	**50mm G I Coupling**	7307	18 %	**1 No:**	150.80	No:	25 %	**113.10**
								844.73
	Output CGST							**76.03**
	Output SGST							**76.03**
	ROUNDING OFF							**0.21**
	Total			**4 No:**				**₹ 997.00**

INWARD WITH TIME:
Inward No. 15296 Dt: 24/12/20
MRN No: 86755 Dt: 26/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	844.73	9%	76.03	9%	76.03	152.06
99		9%		9%		
Total	**844.73**		**76.03**		**76.03**	**152.06**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Six paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1266
Date: 28/12
Sign:

Purchase Order

 24-12-2020 11:40:08

Or 73205
23.12.20 11:29:46

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73205	156250
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *Hose Nipple 2" x 1 1/4"*	2.00	192.00	25.00	18.00	339.84
2	7052 - Plumbing - GI - Bend - other - nos *Long Bend 2"*	1.00	227.60	25.00	18.00	201.43
3	7054 - Plumbing - GI - Coupling - other - nos 2"	1.00	150.80	25.00	18.00	133.46
					Total Order Value . . .	**674.72**

Rupees : Six Hundred Seventy Four and Paise Seventy Two 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 Swimming pool Vaccum pump fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

24/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	18-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156250
Material required before date:	21-12-2020	ID No.	62418

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Hose Nipple	2"x11/4"	02	Nos		
2	GI Long bend	2"	01	Nos		
3	**GI Coupling** 73205	2"	01	Nos		
4	GI Screw Clamps	3"	02	Nos		

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Swimming pool vaccum pump fitting purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-12-2020	Sign. & Date	

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