PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	D.SOWMYA
PO/WO no.	73285	PO / WO Date.	26/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	2664/—
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	702	01/01/2021	2664/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2664/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87107	□ 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:	2664/—
Amount E – PO / WO value:	2664/—
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/01/21	12/1					

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

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/ 702**	Dated **1-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73285**	Dated **28-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Non Return Valve**	8481	18 %	**2 No:**	1,497.00	No:	35 %	**1,946.10**
2	**32mm Metal Clamp**	7318	18 %	**20 No:**	20.50	No:	24 %	**311.60**
								2,257.70
	Output CGST							**203.19**
	Output SGST							**203.19**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**22 No:**				**₹ 2,664.00**

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,946.10	9%	175.15	9%	175.15	350.30
7318	311.60	9%	28.04	9%	28.04	56.08
99		9%		9%		
Total	**2,257.70**		**203.19**		**203.19**	**406.38**

Tax Amount (in words) : **Indian Rupees Four Hundred Six and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

INWARD WITH TIME:
Inward No: 15339 Dt: 4/1/21
MRN No: 87107 Dt: 4/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73112 Date 8/1 Sign.

Purchase Order

 28-12-2020 14:32:52

73285
23.12.20 11:31:29

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**	73285	156259
	Doc Date	26-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-12-2020	
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	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	2.00	1,497.00	35.00	18.00	2,296.40
2	7442 - Plumbing - PVC - Clamps - Others - nos *50 mm*	20.00	20.50	24.00	18.00	367.69
				Total Order Value . . .		**2,664.09**

Rupees : Two Thousand Six Hundred Sixty Four and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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	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, breakage is in suppliers account, Above order for club house and RO plant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	23-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156259
Material required before date:	Urgent	ID No.	62541

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	50mm	20	Nos		
2	PVC Elbow	50mm	50	Nos		
3	PVC Clamps 73285	50mm	20	Nos		
4	CPVC MTA	1 1/4"	02	Nos		
5	CPVC Reducer	1 1/4"x1"	02	Nos		
6	Brass Non returnable valve	1 1/4"	02	Nos		
7	CPVC Paste ~~73~~ 7286		04	Nos		

Remarks: For Clubhouse RO plant outlet purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	23-12-2020	Sign. & Date	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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