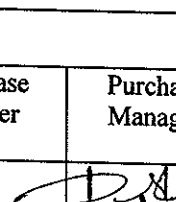


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by:		PRABHAKAR.P	
PO/WO no. 73715		PO / WO Date.		15/1/21	
Supplier Name: Raju Sanitary		PO/WO amount		12,299-00	
Firm/Company: 80011P		Project		Phase-15	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	PS/20-21/751	15/1/21	12,299-00		
3					
4			/		
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,299-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	/	/	87626	☒ 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:				12,299-00	
Amount E – PO / WO value:				12,299-00	
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. 1/- ☒ No			
Payment – due date		23/1			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					Accountant
Date					Accounts Manager
 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT					

Notes: 1. In case amount to be credited to

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/ 751	Dated 15-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9502288244
Buyer's Order No. 73715	Dated 11-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 15-Jan-2021
Despatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	30 No:	54.50	No:	30 %	1,144.50
2	Service Saddle	3917	18 %	39 No:	42.60	No:	30 %	1,162.98
3	63mm Pvc Elbow	3917	18 %	15 No:	53.52	No:	38 %	497.74
4	63x50mm Pvc Reducer Tee	3917	18 %	15 No:	54.00	No:	30 %	567.00
5	40mm Pvc Elbow	3917	18 %	30 No:	26.43	No:	38 %	491.60
6	40mm Pvc Pipe 6Kg	3917	18 %	15 No:	364.00	No:	38 %	3,385.20
7	40mm Pvc Ball Valve	3917	18 %	12 No:	337.50	No:	30 %	2,835.00
8	40mm Pvc MTA	3917	18 %	12 No:	12.78	No:	38 %	95.08
9	40mm Pvc FTA	3917	18 %	12 No:	13.28	No:	38 %	98.80
10	50mm Pvc MTA	3917	18 %	12 No:	19.52	No:	38 %	145.23
								10,423.13
Less :								938.09
Output CGST								938.09
Output SGST								(-0.31)
ROUNDING OFF								

INWARD WITH TIME:	
Inward No. 15412	DATE 16/1/21
MRN No: 87626	DATE 18/1/2021
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Amount Chargeable (in words) Total **192 No:** **₹ 12,299.00**
Indian Rupees Twelve Thousand Two Hundred Ninety Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,423.13	9%	938.09	9%	938.09	1,876.18
99		9%		9%		
Total	10,423.13		938.09		938.09	1,876.18

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Six and Eighteen 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.



for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Purchase Order



Page(s) 1 Of 2

11-01-2021 15:16:29

09.01.21 11:06:14

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	73715	156291
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7268 - Plumbing - PVC - Saddle - other - nos 50 mm x 3/4"	30.00	54.50	30.00	18.00	1,350.51
2 7268 - Plumbing - PVC - Saddle - other - nos 40 mm x 1/2"	39.00	42.60	30.00	18.00	1,372.32
3 10185 - Plumbing - PVC - Elbow - NA - Nos 63 mm	15.00	53.52	38.00	18.00	587.33
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 63 x 50 mm	15.00	54.00	30.00	18.00	669.06
5 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	30.00	26.43	38.00	18.00	580.09
6 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40 mm 6 kg	15.00	364.00	38.00	18.00	3,994.54
7 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40 mm	12.00	337.50	30.00	18.00	3,345.30
8 10235 - Plumbing - PVC - MTA - NA - Nos 40 mm	12.00	12.78	38.00	18.00	112.20
9 10234 - Plumbing - PVC - FTA - NA - Nos 40 mm	12.00	13.28	38.00	18.00	116.59
10 10235 - Plumbing - PVC - MTA - NA - Nos 50 mm	12.00	19.52	38.00	18.00	171.37
Total Order Value . . .					12,299.29
Rupees : Twelve Thousand Two Hundred Ninty Nine and Paise Twenty Nine Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

11-01-2021 15:16:29

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.126,127,,130 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

11 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form - PVC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156291		Req. Date		05-01-2021					
Material required before		08-01-2021		ID no.		62835					
Prepared by:		G.Mona		Approved by (sign):							
Flat / Block no:		Vno: 126,127,130									
Name of the Supplier :-		Villas									
Type: A1, 1100 Str 2BHK Order Value:		3									
Sr No.	Item Description	Units	Qty required for One Type A Villa	Qty required for Simplex 1100SRA 2BHK Villa	Qty required for Duplex Type A1 2040SRA 3BHK Villa	Qty required for Type C 1605 SA 3BHK Villa	Qty required for Type A 1620 SA 3BHK Villa	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	1 pvc single socket 4" pipe	Nos	0.00	2.00	2.00	-	3.00	0.00	9.00		
2	2 pvc single socket 3" pipe	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
3	3 pvc Coupling 3"	Nos	0.00	3.00	3.00	-	3.00	0.00	9.00		
4	4 pvc bend 4" x 45 degree	Nos	0.00	3.00	3.00	-	3.00	0.00	9.00		
5	5 pvc END Cap 4"	Nos	0.00	3.00	3.00	-	3.00	0.00	9.00		
6	6 pvc Coupling 4"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
7	7 pvc bend 3" x 45 degree	Nos	0.00	7.50	7.50	-	3.00	0.00	23.00		
8	8 pvc Plain Tee 4"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
9	9 pvc Plain Tee 3"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
10	10 pvc clamps 4"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
11	11 pvc clamps 3"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
12	12 Vent covl 4"	Nos	0.00	0.00	0.00	-	3.00	0.00	0.00		
13	13 Vent covl 3"	Nos	0.00	0.00	0.00	-	3.00	0.00	0.00		
14	14 Pvc Reducer Tee 4" X 3"	Nos	0.00	7.50	7.50	-	3.00	0.00	23.00		
15	15 pvc door tee 4"	Nos	0.00	4.00	4.00	-	3.00	0.00	12.00		
16	16 pvc door tee 3"	Nos	0.00	4.00	4.00	-	3.00	0.00	12.00		
17	17 PVC Rigid Pipe 50mm	Length	0.00	3.00	3.00	-	3.00	0.00	9.00		
18	18 PVC Rigid elbow 50mm	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
19	19 PVC Rigid Tee 50mm	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
20	20 lubricant box 250grams	Gms	0.00	0.00	0.00	-	3.00	0.00	0.00		
21	21 Solvent cement 500 ml	ml	0.00	0.00	0.00	-	3.00	0.00	0.00		
22	22 Wooden Sowers (35 X 8mm)	Boxes	0.00	0.00	0.00	-	3.00	0.00	0.00		
23	23 Fishers 6mm	Boxes	0.00	5.00	5.00	-	3.00	0.00	0.00		
24	24 Base Saddle 50mm X 3/4"	Nos	0.00	10.00	10.00	-	3.00	0.00	30.00		
25	25 PVC BUSH 3" X 50mm	Nos	0.00	4.00	4.00	-	3.00	0.00	12.00		
26	26 pvc door Elbow 3"	Nos	0.00	5.00	5.00	-	3.00	0.00	15.00		
28	28 PVC Plain Y 4"	Nos	0.00	5.00	5.00	-	3.00	0.00	20.00		
29	29 PVC Plain Y 3"	Nos	0.00	5.00	5.00	-	3.00	0.00	20.00		
30	30 Nance Trap	Nos	0.00	5.00	5.00	-	3.00	0.00	20.00		
31	31 HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	0.00	-	3.00	0.00	0.00		
32	32 HDPE Pipe										