

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier																															
Date:		20/1/24		Prepared by:		NEHA .C																									
PO/WO no.		737.6		PO / WO Date.		11/1/21																									
Supplier Name		Pragati Sanyal		PO/WO amount		33779																									
Firm/Company		SOULP		Project		500																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1		752		15/1/21		33779																									
2																															
3																															
4																															
Amount A - Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.		DC No		DC. Date		MRN No.																									
1.						87625																									
2.																															
3.																															
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:																															
Amount F - Difference (A - E): GST-18%																															
Quantity received as per PO /WO																															
Is difference between PO / Bill acceptable?																															
Excess / short material received																															
Close PO / W?O																															
Advance paid / PDC given (deduct when paying)																															
Payment - due date																															
Remarks:																															
<table border="1"> <thead> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>Procurement Manager</th> <th>M D</th> <th>Accounts - receiver of bill</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> </thead> <tbody> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>20/1/24</td> <td>20/1/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date	20/1/24	20/1/24					
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Date	20/1/24	20/1/24																													

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit additional sheets if quantity of bills or DCs is more than the amount to be credited to supplier. 3. Purchase Officer to attach.

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 PQ/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)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDRABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Goods Vehicle**Cherlapally**

INWARD WITH TIME:	
Inward No. 15413	Dt. 16/1/20
MRN No: 87625	Dt: 18/1/2021
Received By: <i>Loman</i>	Sign: 16/1/20
SILVER OAK VILLAS LLP	

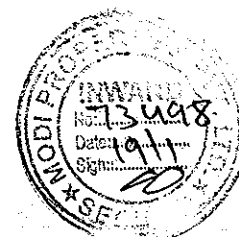
E. & O.E

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Six and Seventy Four paise Only**



Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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11-01-2021 15:16:29



73716

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
65526886.

40077300

9849624797

Doc No	73716	156305
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 10186 - Plumbing - PVC - End Cap - NA - Nos 40 mm	5.00	9.72	38.00	18.00	35.56
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	300.00	83.00	20.00	18.00	23,505.60
3 7268 - Plumbing - PVC - Saddle - other - nos 40 mm x 1/2"	10.00	42.60	30.00	18.00	351.88
4 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40 mm 6 kgs.	20.00	364.00	38.00	18.00	5,326.05
5 10190 - Plumbing - PVC - Tee - NA - Nos 40 mm	5.00	28.23	38.00	18.00	103.27
6 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	5.00	26.43	38.00	18.00	96.68
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	119.02	45.00	18.00	772.44
9 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	25.00	18.00	152.66
10 6040 - Miscellaneous - Teflon tape - NA - nos	15.00	20.00	20.00	18.00	283.20
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	66.10	45.00	18.00	428.99

Total Order Value . . .**33,779.17**

Rupees : Thirty Three Thousand Seven Hundred Seventy Nine and Paise Seventeen 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

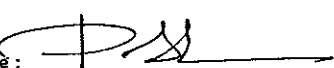
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ____/____/____

Content

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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.97 plumbing line purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____