PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	7371.6	PO / WO Date.	11/1/21
Supplier Name	Praful Sanitary	PO/WO amount	33779
Firm/Company	SOV LLP	Project	SOV
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):			33779

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87625	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2124
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35903
Amount E – PO / WO value:	33779
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/1/21	20/1					

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	Invoice No. **PS/20-21/ 752**	Dated **15-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
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. **73716**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc End Cap**	3917	18 %	**5 No:**	9.72	No:	38 %	**30.13**
2	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**300 Mtrs**	83.00	Mtrs	20 %	**19,920.00**
3	**Service Saddle**	3917	18 %	**10 No:**	42.60	No:	30 %	**298.20**
4	**40mm Pvc Pipe 6Kg**	3917	18 %	**20 No:**	364.00	No:	38 %	**4,513.60**
5	**40mm Pvc Tee**	3917	18 %	**5 No:**	28.23	No:	38 %	**87.51**
6	**40mm Pvc Elbow**	3917	18 %	**5 No:**	26.43	No:	38 %	**81.93**
7	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
8	**20x15mm Cpvc MABT**	3917	18 %	**10 No:**	119.02	No:	45 %	**654.61**
9	**15x75mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
10	**Teflon Tape**	3919	18 %	**15 No:**	20.00	No:	20 %	**240.00**
11	**20x15mm Cpvc Brass Elbow**	3917	18 %	**10 No:**	66.10	No:	45 %	**363.55**
								28,626.41
	Output CGST							**2,738.37**
	Output SGST							**2,738.37**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total							**₹ 35,903.00**

INWARD WITH TIME:
Inward No. 15412 Dt. 16/1/20
MRN No: 87625 Dt: 18/1/2021
Received By: Raman Sign: 16/1/20
SILVER OAK VILLAS LLP

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

Indian Rupees Thirty Five Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,949.53	9%	2,335.45	9%	2,335.45	4,670.90
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	129.38	9%	11.64	9%	11.64	23.28
3919	240.00	9%	21.60	9%	21.60	43.20
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**30,426.41**		**2,738.37**		**2,738.37**	**5,476.74**

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

MODI PROPERTIES ... SEC... INWARD No. 73498 Date: 19/1 Sign: 20

Purchase Order

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 40077300
65526886. 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 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 - Tefflon 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

Penality For Delay Nil

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Purchase Order

 11-01-2021 15:16:29

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
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 : __/__/____