PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74578	PO / WO Date.	08/02/21
Supplier Name	Praful Sanitary	PO/WO amount	35,919/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	856	10/02/21	35,919/-
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,919/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88627	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	= 2360/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,279/-
Amount E – PO / WO value:	35,919/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]	[signature] APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/02/21	19/2					

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,
SL.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 856**	Dated **10-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502177288**
Buyer's Order No. **74578**	Dated **8-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	2,063.00	No:	32 %	**7,014.20**
2	**315 Left Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	32 %	**4,974.20**
3	**315 Right Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	32 %	**4,974.20**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**5 No:**	1,272.00	No:	32 %	**4,324.80**
5	**315 L.W Frame & Cover**	3917	18 %	**5 No:**	938.00	No:	32 %	**3,189.20**
6	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	32 %	**5,358.40**
7	**110mm Eco Drain Coupler**	3917	18 %	**3 No:**	198.00	No:	32 %	**403.92**
8	**110mm Pvc Socket Plug**	3917	18 %	**5 No:**	59.00	No:	32 %	**200.60**
								30,439.52
	Output CGST							**2,919.56**
	Output SGST							**2,919.56**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.36**
	Total			**43 No:**				**₹ 38,279.00**

INWARD WITH ...
Inward No. 1016 Dt. 11/2/21
MRN No: 88623 Dt. 12/2/21
Received By: ... Sign ... 11/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Eight Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917						
99	30,439.52	9%	2,739.56	9%	2,739.56	5,479.12
99	2,000.00	9%	180.00	9%	180.00	360.00
		14%		14%		
Total	**32,439.52**		**2,919.56**		**2,919.56**	**5,839.12**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Thirty Nine and Twelve 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES ... 74907 15/2

Purchase Order

 08-02-2021 13:53:07

Orig 74578
05.02.21 11:35:32

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	74578	183514
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	5.00	2,063.00	32.00	18.00	8,276.76
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBL315G*	5.00	1,463.00	32.00	18.00	5,869.56
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCBRH315G*	5.00	1,463.00	32.00	18.00	5,869.56
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBS315G*	5.00	1,272.00	32.00	18.00	5,103.26
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	5.00	938.00	32.00	18.00	3,763.26
6	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	10.00	788.00	32.00	18.00	6,322.91
7	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	198.00	32.00	18.00	476.63
8	10246 - Plumbing - PVC - Socket Plug - 4 In - nos	5.00	59.00	32.00	18.00	236.71
					Total Order Value . . .	**35,918.63**

Rupees : Thirty Five Thousand Nine Hundred Eighteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
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. 130,131 Drainage line purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

09/02/2021

Name : ________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP		Site & Phase		SOV part-3					
Req no.		183514		Req. Date	06/02/2021						
Material required before		urgent		ID no.	63735						
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		V.no :- 130,131 Internal Drain line Purpose.									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 110mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	5.0	-	-	2	10	-	10		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
7	Coupler (NURHCP110G) 110MM	Nos	1.5	-	-	2	3	-	3		
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	2	5		5		
	Total		21.5				43	-	43		

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