

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/21		Prepared by:		NEHA	
PO/WO no.		74274		PO / WO Date.		01/02/21	
Supplier Name		Pratul Sanitary		PO/WO amount		2,502/-	
Firm/Company		Silver oak villas IIP		Project		SOV IIP	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	854			10/02/21	3,455/-		
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,455/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88626	☒ 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;						3,455/-	
Amount E – PO / WO value:						2,502/-	
Amount F – Difference (A – E): GST-18%						953/-	
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	19/02/21	18/2	19 FEB 2021				

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/-

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.14 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

State Name : Telangana, Code : 36

Self

Chertapally

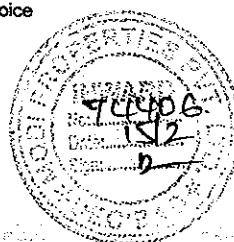
INWARD RD WITH TIME:	
Inward No. 1014	Dr. 11/2/21
MEMO No. 88626	Dr. 12/2/21
Received By: <i>Raman</i>	Sign: 11/2/21
SILVER OAK VILLAS LLP	

E. & O.E

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Seven and Four paise Only

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-02-2021 2:16:40 PM



74274

29.01.21 12:31:49

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	74274	183503
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	30.00	0.34	20.00	18.00	9.63
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	30.00	43.00	20.00	18.00	1,217.76
3 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	3.00	360.00	0.00	18.00	1,274.40
Total Order Value . . .					2,501.79
Rupees : Two Thousand Five Hundred One and Paise Seventy Nine Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.130,131,126 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas

Company		Silver Oak Villas LLP		Site & Phase		SOV	
Req. no.		183503		Req. Date		28-01-2021	
Material required before		31-01-2021		ID no.		63440	
Prepared by:		Mona		Approved by (sign):			
Flat / Block no:		Villa no: 130,131,126					
Name of the Supplier :-							
Type A1 1100 Sft 2BHK Order Value:		3 Villas					

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	3.0	90	-	90		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	3.0	135	-	135		
3	3/4" Plain Elbow	Nos	40.0	-	-	3.0	120	-	120		
4	3/4" Plain Tee	Nos	25.0	-	-	3.0	75	-	75		
5	3/4" Coupling	Nos	15.0	-	-	3.0	45	-	45		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	3.0	30	-	30		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	3.0	15	-	15		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	50.0	-	-	3.0	150	-	150		
11	3/4" End cap	Nos	6.0	-	-	3.0	18	-	18		
12	3/4" all valve	Nos	1.0	-	-	3.0	3	-	3		
13	1 1/4" CPVC Pipe	Nos	15.0	-	-	3.0	45	-	45		
14	1 1/4" CPVC Plain Elbow	Nos	20.0	-	-	3.0	60	-	60		
15	1 1/4" CPVC TEE	Nos	5.0	-	-	3.0	15	-	15		
16	1 1/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18		
17	1 1/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
18	1 1/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	3.0	3	-	3		
21	3/4" Ball cock	Nos	1.0	-	-	3.0	3	-	3		
22	1 1/4" CPVC FTA	Nos	6.0	-	-	3.0	18	-	18		
23	1 1/4" End cap	Nos	2.0	-	-	3.0	6	-	6		
24	1 1/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	3.0	3	-	3		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	3.0	3	-	3		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	10.0	-	-	3.0	30	-	30		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	3.0	18	-	18		
30	3/4" CPVC Clamp	Nos	15.0	-	-	3.0	45	-	45		
31	1 1/4" CPVC Clamp	NOS	15.0	-	-	3.0	45	-	45		
Total			354.0			1,062.0					

APPROVED

02 FEB 2021

MINISH PARIKH
MANAGER PROCUREMENT