PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar
PO/WO no.	74836	PO / WO Date.	15/2/21
Supplier Name	Praful Sanitary	PO/WO amount	21,996.91
Firm/Company	Sow LLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/891	26/2/21	24,357.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,357.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89079	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,357.00
Amount E – PO / WO value:				21,996.91
Amount F – Difference (A – E):				—

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	1/3/21

Remarks: Transportation is included in the above prices.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/ 891**	Dated **20-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502288244**
Buyer's Order No. **74836**	Dated **17-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-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	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075.20**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**15x100mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	25 %	**258.75**
								18,641.45
	Output CGST							**1,857.74**
	Output SGST							**1,857.74**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.07**
	Total			**60 No:**				**₹ 24,357.00**

SILVER OAK VILLAS LLP
INWARD
Inward No. 1033 Dt. 20/2/21
MRN No: Dt. -89079- 22/2/21
Received By Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,075.20	9%	1,446.77	9%	1,446.77	2,893.54
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	258.75	9%	23.29	9%	23.29	46.58
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**20,641.45**		**1,857.74**		**1,857.74**	**3,715.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifteen and Forty Eight 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 HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14734
Date 24/2
Sign.

Purchase Order

 17-02-2021 12:44:16 PM

74836
16.02.21 11:18:36

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**	74836	156377
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10182 - Plumbing - PVC - Riseer - NA - Nos *315mm*	30.00	788.00	32.00	18.00	18,968.74
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4'*	20.00	17.25	25.00	18.00	305.33
					Total Order Value . . .	**21,996.91**

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification / All items in Sl.no.1 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 Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation 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. 43,44,48,47,46,45 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-02-2021
Site & Phase :	Silver Oak Villas	Time:	12:30
Supplier		Req. No.	156377
Material required before date:	urgent	ID No.	63964

No	Description	Size	Quantity	Units	Inward No	Date
1	315mm Raisers(Eco Drain Chambers)		30	Nos		
2	Ball valve Brass	1/2"	10	Nos		
3	GI Nipple 74836	1/2"X4'	20	Nos		
4						
5						
6						
7						
8						
9						
10					15 FEB 2021	
11						

Remarks: -For Villa no 43,44,48,47,46,45 work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

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	74836	156377
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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	Total Order Value . . .					**21,996.91**

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	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. 43,44,48,47,46,45 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

15 FEB 2021

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

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

Name : ____________

Name : ____________

Date : __/__/____