

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76109	PO / WO Date.	02-04-21
Supplier Name	PRAFUL SANITARY	PO/WO amount	18,542-52
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/15	03-04-21	18,543-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,543-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91004
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,543-00
Amount E – PO / WO value:			18,542-52
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		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Self

Cherlapally

INWARD WITH TIME:	
Inward No 1187	Dt. 5/4/21
MRN No: 91004	Dt: 7/4/2021
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

E. & O.E.

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Eight and Fifty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



76109

30.03.21 4:51:32

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02-04-2021 2:26:18 PM

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	76109	183564
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

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"	180.00	34.00	10.00	18.00	6,499.44
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	180.00	43.00	10.00	18.00	8,219.88
3 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	9.00	360.00	0.00	18.00	3,823.20
Total Order Value . . .					18,542.52

Rupees : Eighteen Thousand Five Hundred Fourty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / 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 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 to reject items not conforming to quality and specifications. Above order for V.no.101,102,104 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 - CPVC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		183564		Req. Date		01-04-2021					
Material required before		03-04-2021		ID no.		65110					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa no: 101, 102, 104									
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	20.0	-	-	3.0	60	-	60	✓	
3	3/4" Plain Elbow	Nos	20.0	-	-	3.0	60	-	60	✓	
4	3/4" Plain Tee	Nos	15.0	-	-	3.0	45	-	45	✓	
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30	✓	
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15	✓	
7	3/4"x1/2" Brass FTA	Nos	3.0	-	-	3.0	9	-	9	✓	
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	15.0	-	-	3.0	45	-	45	✓	
11	3/4" End cap	Nos	3.0	-	-	3.0	9	-	9	✓	
12	3/4" ball valve	Nos	1.0	-	-	3.0	3	-	3	✓	
13	1 1/4" CPVC Pipe	Nos	10.0	-	-	3.0	30	-	30	✓	
14	1 1/4" CPVC Plain Elbow	Nos	10.0	-	-	3.0	30	-	30	✓	
15	1 1/4" CPVC TEE	Nos	6.0	-	-	3.0	18	-	18	✓	
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	2.0	-	-	3.0	6	-	6	✓	
21	3/4" Ball cock	Nos	3.0	-	-	3.0	9	-	9	✓	
22	1 1/4" CPVC FTA	Nos	3.0	-	-	3.0	9	-	9	✓	
23	1 1/4" End cap	Nos	3.0	-	-	3.0	9	-	9	✓	
24	1 1/4" Coupling	Nos	6.0	-	-	3.0	18	-	18	✓	
25	HDPE Pipe 1/2" (30°)	Nos	2.0	-	-	3.0	6	-	6	✓	
26	HDPE Pipe 3/4" (30°)	Nos	2.0	-	-	3.0	6	-	6	✓	
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6	✓	
28	Teflon Tape	Nos	15.0	-	-	3.0	45	-	45	✓	
29	1/4"x3/4" Reducer Tee	Nos	3.0	-	-	3.0	9	-	9	✓	
30	3/4" CPVC Clamp	Nos	10.0	-	-	3.0	30	-	30	✓	
31	1 1/4" CPVC Clamp	NOS	10.0	-	-	3.0	30	-	30	✓	
Total			226.0				678.0				

APPROVED
02 APR 2021
MINISH PARIKH
MANAGER