PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76296	PO / WO Date.	9/4/21
Supplier Name	Prafull Sanitary	PO/WO amount	20688
Firm/Company	SOU LCP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	14/4/21	21187
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21187

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91199	☑ 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:	21187
Amount E – PO / WO value:	20688
Amount F – Difference (A – E): GST-18%	499
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 accep~~table 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	23/4/21
Remarks:	Due to 2010-20 values price list changed
	So it difference its acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18.4..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. 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/21-22/ 46**	Dated **14-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **76296**	Dated **9-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	20 %	**6,304.00**
2	**32mm Brass Ball Valve**	8481	18 %	**10 No:**	1,365.00	No:	35 %	**8,872.50**
3	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	185.26	No:	47.10 %	**1,960.05**
4	**20x15mm Cpvc FABT**	3917	18 %	**20 No:**	77.33	No:	47.10 %	**818.15**
								17,954.70
	Output CGST							**1,615.92**
	Output SGST							**1,615.92**
	ROUNDING OFF							**0.46**
	Total			**60 No:**				**₹ 21,187.00**

INWARD WITH TIME:
Inward No 15712 Dt. 15/4/21
MRN No: 91199 Dt: 15/4/21
Received By: Sign
SILVER OAK VILLAS LLP

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

Indian Rupees Twenty One Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,082.20	9%	817.39	9%	817.39	1,634.78
8481	8,872.50	9%	798.53	9%	798.53	1,597.06
99		9%		9%		
99		14%		14%		
Total	**17,954.70**		**1,615.92**		**1,615.92**	**3,231.84**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty One and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76589
Date 16/4
Sign

Purchase Order

76296
30.03.21 4:59:15

 10-04-2021 12:09:53 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		**Doc No**	76296	156433
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-04-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-04-2021	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315*	10.00	788.00	20.00	18.00	7,438.72
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	10.00	1,300.00	35.00	18.00	9,971.00
3	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos *FTA 3/4"*	20.00	185.26	47.10	18.00	2,312.86
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	77.33	47.10	18.00	965.42
				Total Order Value . . .		**20,688.00**

Rupees : Twenty Thousand Six Hundred Eighty Seven and Paise Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
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	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.29 to 32 drainage line e 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:	08-04-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156433
Material required before date:	10-04-2021	ID No.	65302

No	Description	Size	Quantity	Units	Inward No	Date
1	315mm Raisers(Eco Drain Chambers)		10	Nos		
2	Ball valve Brass	1 1/4"	10	Nos		
3	Brass FTA	3/4"	20	Nos		
4	CPVC Brass FTA	3/4"x1/2"	20	Nos		
5	76296					
6						
7						
8						
9						
10						
11						

APPROVED
10 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no : 29,30,31,32 drainage & plumbing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.