

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:		21.4.21		Prepared by:		T Bhasker	
PO/WO no.		76394		PO / WO Date.		15/4/21	
Supplier Name		Pantul S-L		PO/WO amount		42366	
Firm/Company		Soulup		Project		Sov m	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	59	19/4/21		42366			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42366	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			91204	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						2024	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						44490	
Amount E – PO / WO value:						42366	
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			30/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21.4.21		24 APR 2021				
			MINISH PAR KH				

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

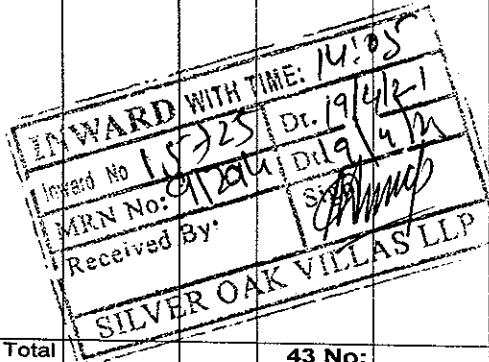
(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. PS/21-22/ 59	Dated 19-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9502288244
Buyer's Order No. 76394	Dated 16-Apr-2021
Despatch Document No.	Delivery Note Date 19-Apr-2021
Invoice	
Despatched through Goods Vehicle	Destination Cherlapally

SI 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:	2,086.00	No:	20 %	8,344.00
2	315 Left Hand 90° Junction Chamber	3917	18 %	5 No:	1,463.00	No:	20 %	5,852.00
3	315 Right Hand 90° Junction Chamber	3917	18 %	5 No:	1,463.00	No:	20 %	5,852.00
4	315 LH/RH 90° Bend Chamber	3917	18 %	5 No:	1,272.00	No:	20 %	5,088.00
5	315 L.W Frame & Cover	3917	18 %	5 No:	938.00	No:	20 %	3,752.00
6	315 Chamber Riser	3917	18 %	10 No:	788.00	No:	20 %	6,304.00
7	110mm Eco Drain Coupler	3917	18 %	3 No:	198.00	No:	20 %	475.20
8	110mm Pvc Socket Plug	3917	18 %	5 No:	59.00	No:	20 %	236.00
								35,903.20
Output CGST								3,393.29
Output SGST								3,393.29
Transport Charges @ 18%								1,800.00
ROUNDING OFF								0.22



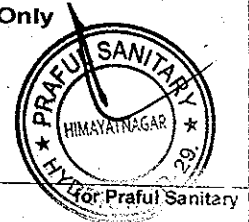
Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Four Hundred Ninety Only** **₹ 44,490.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,903.20	9%	3,231.29	9%	3,231.29	6,462.58
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	37,703.20		3,393.29		3,393.29	6,786.58

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eighty Six and Fifty 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 OF 2

16-04-2021 3:51:51 PM



76394

30.03.21 5:01:54

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.	Doc No	76394	183579
	Doc Date	15-04-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

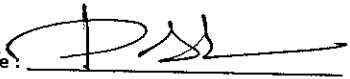
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos SN 8	5.00	2,086.00	20.00	18.00	9,845.92
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCUBL315G	5.00	1,463.00	20.00	18.00	6,905.36
3 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCBRH315G	5.00	1,463.00	20.00	18.00	6,905.36
4 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCUBS315G	5.00	1,272.00	20.00	18.00	6,003.84
5 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NP6UCFRL315K	5.00	938.00	20.00	18.00	4,427.36
6 10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM	10.00	788.00	20.00	18.00	7,438.72
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	198.00	20.00	18.00	560.74
8 10246 - Plumbing - PVC - Socket Plug - 4 In - nos	5.00	59.00	20.00	18.00	278.48
Total Order Value . . .					42,365.78
Rupees : Forty Two Thousand Three Hundred Sixty Five and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification /** 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**Penalty For Delay** Nil**Transportation** Extra.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : / /

Request for material for drainage line									
Company									
Req. No. *									
Material required before									
Expend by									
Est. / Block no.									
Name of the supplier									
Type AT 1100 Slt 2BHK Order Value									
1	S No.	2	3	4	5	6	7	8	9
1	Isodent pipe - 110mm	Units	Qty required for One Type A 2040 Slt 3BHK Villa	Qty required for Type B 1790 Slt 3BHK Villa	Qty required for Type C 1605 Slt 3BHK Villa	Qty required for Type A 2040 Slt 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered
2	Left or Right Hand 90° Bend Junction (MUCBRL150) 315 X 110 X 110mm	2.5	2.5	-	-	2	2	-	2
3	Left Hand 90° Junction (MUCBRL150) 315 X 110 X 110mm	2.5	2.5	-	-	2	2	-	2
4	Right Hand 90° Junction (MUCBRL150) 315 X 110 X 110mm	2.5	2.5	-	-	2	2	-	2
5	CHAMBER RAISERS (MUCBRL150) 315 X 110 X 110mm	2.5	2.5	-	-	2	2	-	2
6	FRAME OF COVER (MUCBRL150) 315 X 110 X 110mm	2.5	2.5	-	-	2	2	-	2
7	Computer (MUCBRL150) 1.0MM	1.5	1.5	-	-	2	2	-	2
8	Socket Plug (MUCBRL150) 110MM	2.5	2.5	-	-	2	2	-	2
Total		21.5				43	43		43

26394

APPROVED ELECTRICIAN
13 APR 2021
SOHAN M MOOL
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

15-04-2021 11:39:06 AM

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
65526886.

40077300

9849624797

Doc No	76394	183579
Doc Date	15-04-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

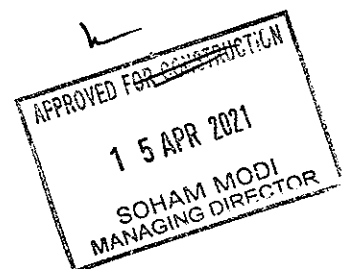
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 126,127
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**



Name : _____

Name : _____

Date : __/__/__