PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76394	PO / WO Date.	15/4/21
Supplier Name	Praful Sahay	PO/WO amount	42366
Firm/Company	SOV LLP	Project	SOV III
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	2124
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 APR 2021 MINISH PARIKH				
Date	21.4.21						

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/-

V

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/ 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. **Invoice**	Delivery Note Date **19-Apr-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	**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%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.22**
	Total			**43 No:**				**₹ 44,490.00**

INWARD WITH TIME: 14:05
Inward No 15725 Dt. 19/4/21
MRN No: 91294 Dt. 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Four Thousand Four Hundred Ninety Only

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

... ES PVT. LTD. SEC'BAD
76734
20/4

 16-04-2021 3:51:51 PM

Purchase Order

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 40077300
65526886. 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

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 : Fourty 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
Penality For Delay	Nil
Transportation	Extra.

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

Name :

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

Name : ____________

Date : __/__/____

Requisi	Eco drain pipe material for drainage line			
Company	Silver Oak Villas LLP	Site & Phase		SOV part-3
Req. no.	183579	Req. Date	14-04-2021	
Material required before	urgent	ID no.	65379	
Prepared by:	P.Aishwarya	Approved by (sign):		
Flat / Block no:	V.no :- 126,127 Internal Drain line Purpose.			
Name of the Supplier :-				
Type A1 1100 Sft 2BHK Order Value:	2	Villas		

S No.	Item Description	Units	Qty required for One Type A 2040 Sft 3BHK Villa	Qty required forType B 1796 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 2040 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 110mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	5.0	-	-	2	10	-	10		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
7	Coupler (NURHCP110G) 110MM	Nos	1.5	-	-	2	3	-	3		
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	2	5	-	5		
	Total		21.5				43	-	43		

76394

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.	**Doc No**	76394	183579
	Doc Date	15-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**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

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. 126,127

APPROVED FOR ~~CONSTRUCTION~~
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____