PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/025/2021	Prepared by:	T.D. Murthy
PO/WO no.	76414	PO / WO Date.	16/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 9,683/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/100	28/04/2021	Rs. 9,683/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/100	28/04/2021	91629	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,683/-
Amount E – PO / WO value:	Rs. 9,683/-
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	**08/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021 MINISH PARIKH				
Date	4/5/21	4/5					

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/21-22/ 100**	Dated **28-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. **76414**	Dated **16-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**20 Mtrs**	34.00	Mtrs	10 %	**612.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**20 Mtrs**	43.00	Mtrs	10 %	**774.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**2 No:**	400.00	No:	10 %	**720.00**
4	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	338.90	No:	10 %	**6,100.20**
								8,206.20
	Output CGST							**738.56**
	Output SGST							**738.56**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total							**₹ 9,683.00**

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

Indian Rupees Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,386.00	9%	124.74	9%	124.74	249.48
8481	6,820.20	9%	613.82	9%	613.82	1,227.64
99		9%		9%		
99		14%		14%		
Total	**8,206.20**		**738.56**		**738.56**	**1,477.12**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Seven and Twelve 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:

Inward No : 1170 Dt: 28/4/21

MRN No: 91629 Dt: 28/04/21

Received By: Sign

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 80059

Date 29/4

Sign.

Purchase Order

76414
16.04.21 1:10:43

 16-04-2021 3:51:51 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.	**Doc No**	76414	183578
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-04-2021	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	20.00	34.00	10.00	18.00	722.16
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	20.00	43.00	10.00	18.00	913.32
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	360.00	0.00	18.00	849.60
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	305.00	0.00	18.00	7,198.00
					Total Order Value . . .	**9,683.08**

Rupees : Nine Thousand Six Hundred Eighty Three and Paise Eight 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
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.130,131 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 - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		**183578**		Req. Date	14-04-2021						
Material required before		16-04-2021		ID no.	65378						
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		**Villa no: 130,131**									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		**2**	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType 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	-	-	2.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	40.0	-	-	2.0	80	-	80		
4	3/4" Plain Tee	Nos	25.0	-	-	2.0	50	-	50		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	2.0	10	-	10		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	3/4" all valve	Nos	1.0	-	-	2.0	2	-	2		
13	11/4" CPVC Pipe	Nos	15.0	-	-	2.0	30	-	30		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	2.0	40	-	40		
15	11/4" CPVC TEE	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" CPVC Union	Nos	6.0	-	-	2.0	12	-	12		
17	11/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
18	11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	2.0	4	-	4		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
21	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
22	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
23	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
24	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
27	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
28	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	2.0	12	-	12		
30	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
31	3/4" CPVC Ball valve	Nos	10.0			2.0	20		20		
32	1/2" brass ball valve	Nos	10.0			2.0	20		20		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
	Total		**374.0**				**748.0**				

76413

76414