

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/8/21		Prepared by:		Sindewi	
PO/WO no.		79262		PO / WO Date.		07/7/21	
Supplier Name		Pratul Sanitary		PO/WO amount		26,825/-	
Firm/Company		Silver oak villas LLP- (II)		Project		Silver oak villas- (II)	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/391	3/8/21		26,825/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,825/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94702	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2,124/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						26,825/-	
Amount E – PO / WO value:						26,825/-	
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			09/8/21				
Remarks: <u>Transportation charges</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/21	6/8/21					

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,
SL 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.	Dated
PS/21-22/ 391	3-Aug-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502177288
Buyer's Order No.	Dated
79262	2-Aug-2021
Despatch Document No.	Delivery Note Date
Invoice	3-Aug-2021
Despatched through	Destination
Goods Vehicle	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 %	10 No:	2,086.00	No:	26 %	15,436.40
2	110mm Eco Drain Coupler	3917	18 %	10 No:	198.00	No:	26 %	1,465.20
3	315 Chamber Riser	3917	18 %	10 No:	788.00	No:	26 %	5,831.20
								22,732.80
	Output CGST							2,207.96
	Output SGST							2,207.96
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.28
	Total			30 No:				₹ 28,949.00

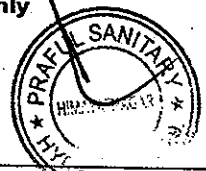
Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Nine Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,732.80	9%	2,045.96	9%	2,045.96	4,091.92
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	24,532.80		2,207.96		2,207.96	4,415.92

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Fifteen and Ninety Two 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.

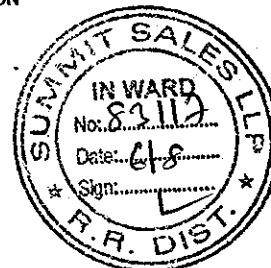
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME	
Inward No: 1235	Dt: 3/8/21
MRN No: 94702	Dt: 3/8/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	



Purchase Order

Page(s) 1 Of 1

02-08-2021 3:31:59 PM



79262

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

31.07.21 2:16:54

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	79262	183619
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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	10.00	2,086.00	26.00	18.00	18,214.95
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	10.00	198.00	26.00	18.00	1,728.94
3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos	10.00	788.00	26.00	18.00	6,880.82
Total Order Value . . .					26,824.70

Rupees : Twenty Six Thousand Eight Hundred Twenty Four and Paise Seventy 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.

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.125,124,130,131 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

1548

Requist: Eco drain pipe material for drainage line											
Company			Silver Oak Villas LLP-III			Site & Phase		SOV-III			
Req. no.			183619			Reg. Date		31-07-2021			
Material required before			urgent			ID no.		68038			
Prepared by:			Meenakshi			Approved by (sign):					
Flat / Block no:			V.no :- 125,124,130,131 Internal Drain line Purpose.								
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:			4		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 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	4	10	-	10		
2	Left or Right Hand 90° Bend Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	2.5	-	-	4	10	-	10		
6	FRAME OF COVER (NUCOPR315K) 315MM	Nos	2.5	-	-	-	-	-	0		
7	Coupler (NURHCP110G) 110MM	Nos	2.5	-	-	4	10	-	10		
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	-	-	-	0		
Total			17.5	-	-	-	30.0	-	30.0		

26262

APPROVED
05 AUG 2021
MINISH BARIKH
MANAGER PROCUREMENT