PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/8/21	Prepared by:	Sridewi
PO/WO no.	79262	PO / WO Date.	07/7/21
Supplier Name	Praful 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: — Transportation charges —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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,
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/ 391**	Dated **3-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502177288**
Buyer's Order No. **79262**	Dated **2-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-Aug-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

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 %	**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)
E. & O.E

Indian Rupees Twenty Eight Thousand Nine Hundred Forty Nine Only

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**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83112
Date: 6/8
Sign:

Purchase Order

 02-08-2021 3:31:59 PM

79262 Copy
31.07.21 2:16:54

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.	**Doc No**	79262	183619
	Doc Date	07-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	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
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.125,124,130,131 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

1548

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183619		Req. 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 forType B 1790 Sft 3BHK Villa	Qty required forType 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 (MUCUBL315G) 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 (NUCOFR315K) 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		

79262

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT