PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/21	Prepared by:	P. Sneha.
PO/WO no.	79018	PO / WO Date.	26/7/21
Supplier Name	Praful Sanitary	PO/WO amount	718 /-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/456	21/8/21	717 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			717 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	718 /-
Amount E – PO / WO value:	717 /-
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/8/21	25/8/21					

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/-

PURCHASE DIVISION

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Date:		Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name		PO/WO amount	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
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Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
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Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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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/ 456**	Dated **21-Aug-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **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. **79018**	Dated **27-Jul-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Aug-21**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	54.50	No:	20 %	**436.00**
2	**40mm Pvc Elbow**	3917	18 %	**10 No:**	26.43	No:	35 %	**171.80**
								607.80
	Output CGST							**54.70**
	Output SGST							**54.70**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**20 No:**				**₹ 717.00**

INWARD WITH TIME:
Inward No: 1254 Dt: 23/8/21
MRN No: 95442 Dt: 23/08/21
Received By: Sign:
SILVER OAK VILLAS PART-III

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

Indian Rupees Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	607.80	9%	54.70	9%	54.70	109.40
99		9%		9%		
99		14%		14%		
Total	**607.80**		**54.70**		**54.70**	**109.40**

Tax Amount (in words) : **Indian Rupees One Hundred Nine and Forty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83688
Date: 24/8
Sign:

Purchase Order

 26-07-2021 15:52:31

79018
26.07.21 11:52:27

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**	79018	183615
	Doc Date	26-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-07-2021	
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	7268 - Plumbing - PVC - Saddle - other - nos *50 mm x 3/4"*	10.00	54.50	20.00	18.00	514.48
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *40 mm*	10.00	26.43	35.00	18.00	202.72
				Total Order Value . . .		**717.20**

Rupees : Seven Hundred Seventeen and Paise Twenty 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.101 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas Ll		Site & Phase		SOV-III					
Req. no.		183615		Req. Date	########	67745					
Material required before		Urgent		ID no.							
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no101									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value		1	Villas								
S No.	Item Description	Units	for One Type A Simplex 1100Sft 2BHK	Qty required for Duplex TypeA1 2040Sft 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	pvc single socket 4"pipe	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
2	pvc single socket 3"pipe	Nos	0.00	25.00		1.00	25.00	0.00	25.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	20.00	-	1.00	20.00	0.00	20.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
7	pvc bend 3"x 45 degree	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	20.00	-	1.00	20.00	0.00	20.00		
11	pvc clamps 3"	Nos	0.00	20.00	-	1.00	20.00	0.00	20.00		
12	Vent cowl 4"	Nos	0.00	5.00	-	1.00	5.00	0.00	5.00		
13	Vent cowl 3"	Nos	0.00	5.00	-	1.00	5.00	0.00	5.00		
14	Pvc Reducer Tee 4" X 3"	Nos	0.00	20.00	-	1.00	20.00	0.00	20.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	5.00	-	1.00	5.00	0.00	5.00		
18	PVC Rigid elbow 50mm	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	2.00	-	1.00	2.00	0.00	2.00		
21	Solvent cement 500 ml	ml	0.00	1.00	-	1.00	1.00	0.00	1.00		
22	Wooden Scwers (35 X 8mm)	Boxes	0.00	1.00	-	1.00	1.00	0.00	1.00		
23	Fichers 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
25	P.VC BUSH 3" X 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
28	PVC Plain Y 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
29	PVC Plain Y 3"	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
30	Nanee Trap	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	25.00	-	1.00	25.00	0.00	25.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
38	NUT & watcher 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		

APPROVED
25 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78969
79018

42	PVC TEE 63mm X50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
44	PVC pipe 40mm	length	0.00	0.00	-	1.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
46	PVC MTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
47	PVC MTA 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
48	PVC FTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	4.00	-	1.00	4.00	0.00	4.00		
	Total		-	-			213.0	-	213.0		