

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

B      M

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80511		PO / WO Date.		9/9/21	
Supplier Name		Praty Sanitary		PO/WO amount		78,406/-	
Firm/Company		silver oak villas LLP		Project		Sov-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/550	14/9/21		81,402/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						81,402/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						2500+18/-	
						2950	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						81,402/-	
Amount E – PO / WO value:						78,406/-	
Amount F – Difference (A – E): GST-18%						2,996/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/21						

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**

(DUPLICATE FOR TRANSPORTER)

**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/ 550  
 e-Way Bill No. 191376941388  
 Dated 14-Sep-21  
 Delivery Note  
**Invoice**

Reference No. & Date. Other References  
**9502177288**

Buyer (Bill to)  
**Silver Oak Villas LLP**  
 5-4-187/3&4, IIInd Floor, M.G. Road  
 Secunderabad  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 State Name : Telangana, Code : 36

Buyer's Order No. 80511  
 Dispatch Doc No. Invoice  
 Dispatched through Goods Vehicle  
 Bill of Lading/LR-RR No.  
 Dated 9-Sep-21  
 Delivery Note Date 14-Sep-21  
 Destination Cheralpally  
 Motor Vehicle No. TS05UA6010

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:	19 %	16,896.60
2	315 LH/RH 90* Bend Chamber	3917	18 %	10 No:	1,272.00	No:	19 %	10,303.20
3	315 Left Hand 90* Junction Chamber	3917	18 %	10 No:	1,463.00	No:	19 %	11,850.30
4	315 Right Hand 90* Junction Chamber	3917	18 %	10 No:	1,463.00	No:	19 %	11,850.30
5	315 Chamber Riser	3917	18 %	10 No:	788.00	No:	19 %	6,382.80
6	315 L.W Frame & Cover	3917	18 %	10 No:	938.00	No:	19 %	7,597.80
7	110mm Eco Drain Coupler	3917	18 %	10 No:	198.00	No:	19 %	1,603.80
								66,484.80
Output CGST								6,208.63
Output SGST								6,208.63
Transport Charges @ 18% ROUNDOFF								2,500.00
Less:								(-0.06)

Total 70 No: ₹ 81,402.00

Amount Chargeable (in words) Indian Rupees Eighty One Thousand Four Hundred Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,484.80	9%	5,983.63	9%	5,983.63	11,967.26
99	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>68,984.80</b>		<b>6,208.63</b>		<b>6,208.63</b>	<b>12,417.26</b>

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Seventeen and Twenty Six 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.

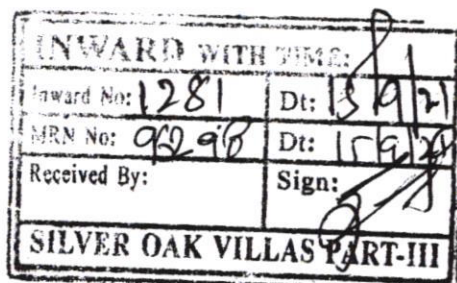
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorized Signatory



# Purchase Order



80511  
08.09.21 4:57:37

Page(s) 1 Of 2

14-Sep-21 2:26:32 PM

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

## Supplier Details

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

Doc No	80511	183653
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	02-09-2021	
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 10153 - Plumbing - PVC - Eco Drain Pipe - 200 - mm 4" Drain pipe	10.00	2,086.00	19.00	18.00	19,937.99
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 LH/RH 90 degree bend - NP3UCUB315G	10.00	1,272.00	19.00	18.00	12,157.78
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 LH 90 degree junction - NP3UCBLH315G	10.00	1,463.00	19.00	18.00	13,983.35
4 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 RH 90 degree junction- NP3UCBH315G	10.00	1,463.00	19.00	18.00	13,983.35
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 raiser - MP3UCHRW315G	10.00	788.00	19.00	18.00	7,531.70
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 - NP6UCFRL315K	10.00	938.00	19.00	18.00	8,965.40
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos 4" - NP1UCRCP110G	10.00	198.00	21.00	18.00	1,845.76
<b>Total Order Value . . .</b>					<b>78,405.34</b>

Rupees : Seventy Eight Thousand Four Hundred Five and Paise Thirty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 2 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 Cost 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. 103, 108, 107, 106 internal dran line purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2 14-Sep-21 2:26:32 PM

Measurement Nil  
Security Nil  
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date :   /  /

1127

Requisi	Eco drain pipe material for drainage line													
Company		Silver Oak Villas LLP-III	Site & Phase	SOV-III										
Req. no.		183653	Req. Date	02-09-2021										
Material required before		10-09-2021	ID no.	68998										
Prepared by:		Meenakshi	Approved by (sign):											
Flat / Block no:		V.no :- 103,108,107,106 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 (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	4	10	-	10					
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	4	10	-	10					
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	4	10	-	10					
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	2.5	-	-	4	10	-	10					
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	4	10	-	10					
7	Coupler (NURHCP110G) 110MM	Nos	2.5	-	-	4	10	-	10					
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	-	-	-	0					
	Total		17.5				70.0	-	70.0					

80511



# Estimate / Draft PO

Page(s) 1 Of 2

09-09-2021 3:54:57 PM

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.

**GSTIN** 36ACWPG864A1ZG 40077300  
65526886. 9849624797

<b>Doc No</b>	80511	183653
<b>Doc Date</b>	09-09-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	02-09-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10153 - Plumbing - PVC - Eco Drain Pipe - 200 - mm 4" Drain pipe	10.00	2,086.00	19.00	18.00	19,937.99
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 LH/RH 90 degree bend - NP3UCUB315G	10.00	1,272.00	19.00	18.00	12,157.78
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 LH 90 degree junction - NP3UCBLH315G	10.00	1,463.00	19.00	18.00	13,983.35
4 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 RH 90 degree junction- NP3UCBH315G	10.00	1,463.00	19.00	18.00	13,983.35
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 raiser - MP3UCHRW315G	10.00	788.00	19.00	18.00	7,531.70
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 - NP6UCFRL315K	10.00	938.00	19.00	18.00	8,965.40
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos 4" - NP1UCRCP110G	10.00	198.00	21.00	18.00	1,845.76
<b>Total Order Value . . .</b>					<b>78,405.34</b>

Rupees : Seventy Eight Thousand Four Hundred Five and Paise Thirty Four 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 2 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. 103, 108, 107, 106 internal dran line purpose.

**Completion Date** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

**FOR MDs APPROVAL**  
 High Value/quantity beyond limits.  
 Pay/Req. processed-post approval.  
 Approval for technical details/clarification.  
 Replenishing SLLP stock  
 Other

**APPROVED BY**  
**13 SEP 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

*Kavitha*

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_\_

**Estimate/Draft PO**

Page(s) 2 Of 2

09-09-2021 3:54:57 PM

Original / Office Copy / Purchase Div.Copy

Measurement Nil  
Security Nil  
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_\_\_