PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80398	PO / WO Date.	8/9/21
Supplier Name	prateel sanitary	PO/WO amount	1,540/-
Firm/Company	silver oak villas LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/548	14/9/21	1,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,540/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96325	☑ 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:	1,540/-
Amount E – PO / WO value:	1,540/-
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 (explai~~ned 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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 25 SEP 2021				
Date	25/9/21		MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No. **PS/21-22/ 548**	Dated **14-Sep-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. **80398**	Dated **8-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Tee**	3917	18 %	**30 No:**	82.08	No:	47 %	1,305.07
	Output CGST							117.46
	Output SGST							117.46
	ROUNDING OFF							0.01
	Total			**30 No:**				**₹ 1,540.00**

INWARD WITH TIME: 9:00
Inward No: 62 Dt: 15/9/21
MRN No: 9635 Dt: 15/9/21
Received By: Sign:
SILVER OAK VILLAS PART-III

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

Indian Rupees One Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,305.07	9%	117.46	9%	117.46	234.92
99		9%		9%		
99		14%		14%		
Total	**1,305.07**		**117.46**		**117.46**	234.92

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Four and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8448?
Date: 16/9
Sign:

Purchase Order

 08-09-2021 16:28:24

80398
02.09.21 4:46:57

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		**Doc No**	80398	183655
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	07-09-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-09-2021	
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	7429 - Plumbing - CPVC - Brass Tee - Others - nos *3/4" X 1/2"*	30.00	82.08	47.00	18.00	1,539.98
				Total Order Value . . .		**1,539.98**

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhkhar' brand, except-Sl.no.5,8,12-'Astral' brand
Payment Terms	Within 10 days of delivery of all materials.
Tax	All taxes included in above price.
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	NI
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.181 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 : __/__/____

1125

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183655		Req. Date	02-09-2021						
Material required before		Urgent		ID no.	68999						
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		**Villa no: 101**									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		1	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	-	-	-	-	-	0		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	-	-	0		
3	3/4" Plain Elbow	Nos	40.0	-	-	-	-	-	0		
4	3/4" Plain Tee	Nos	25.0	-	-	-	-	-	0		
5	3/4" Coupling	Nos	15.0	-	-	-	-	-	0		
6	3/4"x1/2" Brass TEE	Nos	30.0	-	-	1.0	30	-	30		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	0	-	-	0		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	0	-	-	0		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	0	-	-	0		
10	1/2" Threaded Plug	Nos	50.0	-	-	0	-	-	0		
11	3/4" End cap	Nos	6.0	-	-	0	-	-	0		
12	3/4" all valve	Nos	1.0	-	-	0	-	-	0		
13	11/4" CPVC Pipe	Nos	15.0	-	-	0	-	-	0		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	0	-	-	0		
15	11/4" CPVC TEE	Nos	5.0	-	-	0	-	-	0		
16	11/4" CPVC Union	Nos	6.0	-	-	0	-	-	0		
17	11/4" Ball Valve	Nos	1.0	-	-	0	-	-	0	80398	
18	11/4" Tank Nipple	Nos	6.0	-	-	0	-	-	0		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	0	-	-	0		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	0	-	-	0		
21	3/4" Ball cock	Nos	1.0	-	-	0	-	-	0		
22	11/4" CPVC FTA	Nos	6.0	-	-	0	-	-	0		
23	11/4" End cap	Nos	2.0	-	-	0	-	-	0		
24	11/4" Coupling	Nos	10.0	-	-	0	-	-	0		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	0	-	-	0		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	0	-	-	0		
27	CPVC Paste	Nos	2.0	-	-	0	-	-	0		
28	Teflon Tape	Nos	10.0	-	-	0	-	-	0		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	0	-	-	0		
30	3/4" CPVC Clamp	Nos	15.0	-	-	0	-	-	0		
31	3/4" CPVC Ball valve	Nos	10.0			0	-		0		
32	1/2" brass ball valve	Nos	10.0			0	-		0		
33	11/4" CPVC Clamp	NOS	15.0	-	-	0	-	-	0		
	Total		**394.0**				**30.0**				

APPROVED
8 SEP 2021
PRABHAKAR
MANAGER PURCHASE