

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Sreha.	
PO/WO no. 80746		PO / WO Date. 17/9/21	
Supplier Name praful sanitary		PO/WO amount 6,824/-	
Firm/Company Silver oak villas 4p		Project SOV - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/571	21/9/21	6,824/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,824/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	96674 ☒ 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:			6,824/-
Amount E - PO / WO value:			6,824/-
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sreha		
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/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/21-22/ 571	21-Sep-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
80748	17-Sep-21
Dispatch Doc No.	Delivery Note Date
Invoice	21-Sep-21
Dispatched through	Destination
Self	Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm Pvc Elbow	3917	18 %	30 No:	26.43	No:	27 %	578.82
2	40mm Pvc Ball Valve	3917	18 %	15 No:	422.00	No:	20 %	5,064.00
3	40mm Pvc MTA	3917	18 %	15 No:	12.78	No:	27 %	139.94
								5,782.76
								520.44
								520.44
								0.36
	Total			60 No:				₹ 6,824.00

E. & O. E.

Amount Chargeable (in words)
Indian Rupees Six Thousand Eight Hundred Twenty Four Only

Indian Rupees Six Thousand Eight Hundred Twenty Four Only		Taxable Value	Central Tax		State Tax		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
3917		5,782.76	9%	520.44	9%	520.44	1,040.88
99			9%		9%		
99			14%		14%		
	Total	5,782.76		520.44		520.44	1,040.88

Tax Amount (in words) **Indian Rupees One Thousand Forty and Eighty Eight paise Only**

for Prafil San

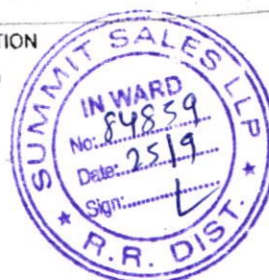
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH		DATE: 2/19/67
Inward No:	1297	FILE: 8119156
MRN No:	96679	Sign: [Signature]
Received By:		
SILVER OAK VILLAS PART III		



Purchase Order



80746

14.09.21 11:35:45

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17-Sep-21 11:27:55 AM

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	80746	183667
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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 10185 - Plumbing - PVC - Elbow - NA - Nos 40mm	30.00	26.43	27.00	18.00	683.00
2 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40 mm	15.00	422.00	20.00	18.00	5,975.52
3 10235 - Plumbing - PVC - MTA - NA - Nos 40 mm	15.00	12.78	27.00	18.00	165.13
Total Order Value . . .					6,823.65

Rupees : Six Thousand Eight Hundred Twenty Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no 108,121,107 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**

Date : _/_/

Name : _____

1187

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183667		Req. Date		15-09-2021					
Material required before		20-09-2021		ID no.		69388					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 108,121,107									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3 Villas									
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required for Type 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	10.00	-	3.00	30.00	0.00	30.00		
2	pvc single socket 3" pipe	Nos	0.00	25.00	-	3.00	75.00	0.00	75.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
7	pvc bend 3"x 45 degree	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
11	pvc clamps 3"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
12	Vent cowl 4"	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
13	Vent cowl 3"	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
14	Pvc Reducer Tee 4" X 3"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	1.00	-	3.00	3.00	0.00	3.00		
18	PVC Rigid elbow 50mm	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	2.00	-	3.00	6.00	0.00	6.00		
21	Solvent cement 500 ml	ml	0.00	1.00	-	3.00	3.00	0.00	3.00		
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	1.00	-	3.00	3.00	0.00	3.00		
23	Fichers 6mm	Boxes	0.00	0.00	-	3.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
25	P.VC BUSH 3" X 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
28	PVC Plain Y 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
29	PVC Plain Y 3"	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
30	Nanee Trap	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	25.00	-	3.00	75.00	0.00	75.00		
36	Thrend Rod 8mm X 3'	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
38	NUT & washer 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
42	PVC TEE 63mm X 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
44	PVC pipe 40mm	length	0.00	0.00	-	3.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
46	PVC MTA 40mm	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
47	PVC MTA 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
48	PVC FTA 40mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
Total							657.0		657.0		

15 SEP 2021