PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha.
PO/WO no.	80677	PO / WO Date.	16/9/21
Supplier Name	praful Sanitary	PO/WO amount	24,444/-
Firm/Company	Silver oak villas llp	Project	SOV - Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/572	21/9/21	16,457/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,457/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96678	☑ 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:	16,457/-
Amount E – PO / WO value:	24,444/-
Amount F – Difference (A – E): GST-18%	7987/-

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:	Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

(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 (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

Invoice No.	Dated
PS/21-22/ 572	**21-Sep-21**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
80677	**16-Sep-21**
Dispatch Doc No.	Delivery Note Date
Invoice	**21-Sep-21**
Dispatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Syphon D/F**							
2	**Etios Extended Wall Hung Tank**	3922	18 %	**2 No:**	1,800.00	No:	20 %	**2,880.00**
3	**Wash Basin 22" x 16" (White)**	6910	18 %	**2 No:**	3,420.00	No:	30 %	**4,788.00**
		6910	18 %	**6 No:**	1,495.00	No:	30 %	**6,279.00**
								13,947.00
	Output CGST							**1,255.23**
	Less ***Output SGST***							**1,255.23**
	ROUNDING OFF							**(-)0.46**
	Total			**10 No:**				**₹ 16,457.00**

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

Indian Rupees Sixteen Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,880.00	9%	259.20	9%	259.20	518.40
6910	11,067.00	9%	996.03	9%	996.03	1,992.06
99		9%		9%		
99		14%		14%		
Total	**13,947.00**		**1,255.23**		**1,255.23**	**2,510.46**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ten and Forty Six paise Only**

PRAFUL SANITARY

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: 1298 Dt: 21/9/21
MRN No: 96678 Dt: 21/09/21
Sign:
Received By:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 8480
Date: 25/9
Sign:
R.R. DIST.

Purchase Order

 16-09-2021 14:55:06 Origi 80677

14.09.21 11:35:34

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**	80677	156563
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2021	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *Etios syphone sets*	6.00	1,800.00	20.00	18.00	10,195.20
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Etios Tank only (Hinddware)*	2.00	3,420.00	30.00	18.00	5,649.84
3	7321 - Plumbing - sanitary - Washbasin - other - nos *wash basin only(Hindware)*	6.00	1,495.00	30.00	18.00	7,409.22
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos *WC Washers*	6.00	210.00	20.00	18.00	1,189.44
				Total Order Value . . .		**24,443.70**

Rupees : Twenty Four Thousand Four Hundred Fourty Three and Paise Seventy Only.

Terms and Conditions :-

1) Part- Bill received B.No. 572
21/9/21
Amt : 16,657/- and Bal. Bill
to be received.
21/9/21.

Specification /	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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.No 29 75 final work 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 : __/__/____

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Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-09-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156563
Material required before date:	urgent	ID No.	69267

No	Description	Size	Quantity	Units	67818	Date
1	antios model Syphone sets		6	No's		
2	EWC tank only(Hindware)		2	No's		
3	Wash basins only (Hindware)		6	No's		
4	WC Watchers		6	No's		
5						
6	80677					
7						
8						
9						
10						

Remarks: - For villa no 29,75 final works purpose

Prepared By	B.Meenakshi	Approved by	APPROVED
Sign.& Date	15-09-2021	Sign. & Date	16 SEP 2021

Note: On receipt of material at site write inward number and date in last 2 columns.

R. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-08-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.