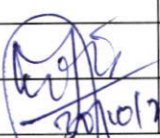


PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	30/10/2021	Prepared by:	T.D. Murthy				
PO/WO no.	81062	PO / WO Date.	27/09/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 85,143/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - III				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	610	01/10/2021	Rs. 85,143/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,143/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97143	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Transportation charges ✓			Rs. 2,950/- ✓				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 88,093/- ✓				
Amount E – PO / WO value:			Rs. 85,143/-				
Amount F – Difference (A – E):			-				
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		01/11/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21						

APPROVED
30 OCT 2021
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	e-Way Bill No.	Dated
PS/21-22/ 610	141383865696	1-Oct-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502177288	
Buyer's Order No.	Dated	
81062	29-Sep-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	1-Oct-21	
Dispatched through	Destination	
Goods Vehicle	Cherlappally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP12V2465	

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
8	160mm Eco Drain Coupler	3917	18 %	20 No:	350.00	No:	19 %	5,670.00
								72,154.80
	Output CGST							6,718.93
	Output SGST							6,718.93
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.34
	Total			90 No:				₹ 88,093.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	72,154.80	9%	6,493.93	9%	6,493.93	12,987.86
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	74,654.80		6,718.93		6,718.93	13,437.86

Authorised Signatory

This is a Computer Generated Invoice

INWARD WITH TIMEA	
Inward No: 1316	Dt: 11/10/25
MEN No: 94143	Dt: 01/10/25
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	



Purchase Order

Page(s) 1 Of 2

30-10-2021 11:51:25



81062

27.09.21 3:07:17

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	Doc No	81062	183677
	Doc Date	27-09-2021	
	Quote No	NIL	
	Quote Date	24-09-2021	
	SupplyType	Supply	

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 Eco drain pipe- 315mm dia	10.00	2,086.00	19.00	18.00	19,937.99
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 mm dia LH/RH 90 Degree bend	10.00	1,272.00	19.00	18.00	12,157.78
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315mm dia LH 90 degrees junction	10.00	1,463.00	19.00	18.00	13,983.35
4 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 dia RH 90 degrees junction	10.00	1,463.00	19.00	18.00	13,983.35
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MUCHRW315G- 315mm	10.00	788.00	19.00	18.00	7,531.70
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCOFR315K- 315mm	10.00	938.00	19.00	18.00	8,965.40
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP110G- 110mm	10.00	198.00	19.00	18.00	1,892.48
8 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP355G- 6" or 355 dia coupler	20.00	350.00	19.00	18.00	6,690.60
Total Order Value . . .					85,142.66
Rupees : Eighty Five Thousand One Hundred Fourty Two and Paise Sixty Six 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-10-2021 11:51:25

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 109, 110, 111, 112 internal drain line purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisi	Eco drain pipe meterial for drainage line											
Company		Silver Oak Villas LLP-III	Site & Phase	SOV-III								
Req. no.		183677	Req. Date	24-09-2021								
Material required before		30-09-2021	ID no.	69672								
Prepared by:		Meenakshi	Approved by (sign):									
Flat / Block no:		V.no :- 109,110,111,112 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			
9	Coupler (NURHCP355G) 355MM	Nos	5			4	20		20			
	Total		17.5				70.0	-	70.0			

81062

APPROVED
25 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

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

Doc No	81062	183677
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10153 - Plumbing - PVC - Eco Drain Pipe - 200 - mm Eco drain pipe- 315mm dia	10.00	2,086.00	19.00	18.00	19,937.99
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 mm dia LH/RH 90 Degree bend	10.00	1,272.00	19.00	18.00	12,157.78
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315mm dia LH 90 degrees junction	10.00	1,272.00	19.00	18.00	12,157.78
4 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 dia RH 90 degrees junction	10.00	1,463.00	19.00	18.00	13,983.35
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MUCHRW315G- 315mm	10.00	788.00	19.00	18.00	7,531.70
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCOFR315K- 315mm	10.00	938.00	19.00	18.00	8,965.40
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP110G - 110mm	10.00	198.00	19.00	18.00	1,892.48
8 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP355G - 6" or 355 dia coupler	20.00	198.00	19.00	18.00	3,784.97
Total Order Value . . .					80,411.45

Rupees : Eighty Thousand Four Hundred Eleven and Paise Fourty Five 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other



For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Praful Sanitary**

Estimate

Page(s) 2 Of 2

28-09-2021 11:02:11

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 109, 110, 111, 112 internal drain line purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__