8

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/11/21 | Prepared by: | Sneha |
| PO/WO no. | 82448 | PO / WO Date. | 8/11/21 |
| Supplier Name | praful Sanitary | PO/WO amount | 22,645.62/- |
| Firm/Company | Silver oak Villas LLP | Project | SOV/- |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/21-22/732 | 9/11/21 | 22646/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 22646/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | | 1800 + 18 % | | 2124/- |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 24,770/- |
| Amount E – PO / WO value: | | | | 22,645.62/- |
| Amount F – Difference (A – E): GST-18% | | | | 2124/- |

| | |
|---|---|
| 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 | 22/11/21 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | [signature] | | | | | |
| Date | 15/11/21 | 15/11 | | | | | |

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 732** | Dated<br>**9-Nov-21** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502177288** |
| Buyer (Bill to)<br>**Silver Oak Villas LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**82448** | Dated<br>**8-Nov-21** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**9-Nov-21** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP13X6967** |

| Sl 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: | 8 % | **19,191.20** |
| | ***Output CGST*** | | | | | | | **1,889.21** |
| | ***Output SGST*** | | | | | | | **1,889.21** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | ***ROUNDING OFF*** | | | | | | | **0.38** |
| | Total | | | **10 No:** | | | | **₹ 24,770.00** |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Twenty Four Thousand Seven Hundred Seventy Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 19,191.20 | 9% | 1,727.21 | 9% | 1,727.21 | 3,454.42 |
| 99 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| Total | **20,991.20** | | **1,889.21** | | **1,889.21** | **3,778.42** |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy Eight and Forty Two 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.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:

| | |
|---|---|
| Inward No: 1381 | Dt: 9/11/21 |
| MRN No: 99022 | Dt: 09/11/21 |
| Received By: Bhola | Sign: |

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 56672
Date: 11-11-21
Sign:
R.R. DIST.

# Purchase Order

 08-11-2021 16:53:48

C 82448
09.11.21 4:15:36

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 82448 | 183726 |
| | **Doc Date** | 08-11-2021 | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote No** | NIL | |
| 65526886. 9849624797 | **Quote Date** | 05-11-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos<br>*315mm dia* | 10.00 | 2,086.00 | 8.00 | 18.00 | 22,645.62 |
| | | | | | **Total Order Value . . .** | **22,645.62** |

Rupees : Twenty Two Thousand Six Hundred Fourty Five and Paise Sixty Two 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 7 days |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality 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 113, 114, 107, 108 internal drain line 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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| | | | | |
|---|---|---|---|---|
| Requisi | Eco drain pipe meterial for drainage line | | | |
| Company | Silver Oak Villas LLP-III | Site & Phase | | SOV-III |
| Req. no. | 183726 | Req. Date | 05-11-2021 | |
| Material required before | urgent | ID no. | 70947 | |
| Prepared by: | Meenakshi | Approved by (sign): | | |
| Flat / Block no: | V.no :- 113, 114, 107, 108 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 forType B 1790 Sft 3BHK Villa | Qty required forType 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 | - | - | - | 4 | - | - | 0 | | |
| 3 | Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm | Nos | - | - | - | 4 | - | - | 0 | | |
| 4 | Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm | Nos | - | - | - | 4 | - | - | 0 | | |
| 5 | CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG | Nos | - | - | - | 4 | - | - | 0 | | |
| 6 | FRAME OF COVER (NUCOFR315K) 315MM | Nos | - | - | - | 4 | - | - | 0 | | |
| 7 | Coupler (NURHCP110G) 110MM | Nos | - | - | - | 4 | - | - | 0 | | |
| 8 | Socket Plug (NUPHSP110G) 110MM | Nos | - | - | - | 4 | - | - | 0 | | |
| 9 | Coupler (NURHCP355G) 355MM | Nos | 0 | | | 4 | - | | 0 | | |
| | Total | | 2.5 | | | | 10.0 | - | 10.0 | | |

82448.

APPROVED
09 NOV. 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE