PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Meenakshi
PO/WO no.	784M.	PO / WO Date.	7/7/21
Supplier Name	Praful sanitary	PO/WO amount	38,364/-
Firm/Company	SOULP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	328	14/7/21	38367/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,367/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			9394	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2,120/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,489/-
Amount E – PO / WO value:	38364
Amount F – Difference (A – E): GST-18%	2122/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	[signature]					
Date	13/11/21	13/11					

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/-

Purchase Order

 09-07-2021 5:02:25 PM

78414
06.07.21 4:42:38

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**	78414	183607
	Doc Date	07-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	9.00	2,086.00	23.00	18.00	17,058.06
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	25.00	938.00	23.00	18.00	21,306.67
	Total Order Value . . .					**38,364.73**

Rupees : Thirty Eight Thousand Three Hundred Sixty Four and Paise Seventy Three 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 7 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

R.

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV-III	Date:	06-07-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	183607
Material required before date:	16-07-2021	ID No.	67299

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco Drain Pipes(20Ft length)	315mm	9	Nos		
2	Eco Drain covers	315mm	25	Nos		
3						
4	78414					
5						
6						
7	For MDs APPROVAL					
8	☐ High Value/quantity beyond limits.					
9	☒ Po/Req. processed-post approval.					
10	☐ Approval for technical details/clarification.					

Remarks: For Site Use work purpose

☐ Replacement SSLLP stock

☐ Other

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-07-2021	Sign. & Date	

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

07-07-2021 3:43:09 PM

Original / Office Copy / Purchase Div.Copy

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
65526886. 9849624797 40077300

Doc No	78414	183607
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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	Rupees : Thirty Eight Thousand Three Hundred Sixty Four and Paise Seventy Three Only.				**Total Order Value . . .**	**38,364.73**

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 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

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/ 328**	Dated **14-Jul-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502177288**
Buyer **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. **78414**	Dated **9-Jul-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

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 %	**9 No:**	2,086.00	No:	23 %	**14,455.98**
2	**315 L.W Frame & Cover**	3917	18 %	**25 No:**	938.00	No:	23 %	**18,056.50**
								32,512.48
	Output CGST							**3,088.13**
	Output SGST							**3,088.13**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.26**
	Total			**34 No:**				**₹ 40,489.00**

INWARD WITH TIME:
Inward No 29 Dt 14/7/21
MRN No: 93945 Dt 14/7/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

Indian Rupees Forty Thousand Four Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	32,512.48	9%	2,926.13	9%	2,926.13	5,852.26
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	34,312.48		3,088.13		3,088.13	6,176.26

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Six and Twenty Six 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.

PRAFUL SANITARY
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86922
Date: 17.11.21
Sign: