

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: Menokshi	
PO/WO no. 78444		PO / WO Date. 7/7/21	
Supplier Name Pratul Sanitary		PO/WO amount 38,364/-	
Firm/Company SOULUP		Project SOU-11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	328	14/7/21	38,367/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,367/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			93945
2.			
3.			
Amount B – Other Credits : Transportation charges			2,122/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,489/-
Amount E – PO / WO value:			38,364
Amount F – Difference (A – E): GST-18%			2,122/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Menokshi		
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



78414

06.07.21 4:42:38

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09-07-2021 5:02:25 PM

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	78414	183607
	Doc Date	07-07-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
	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 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**Penalty 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**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

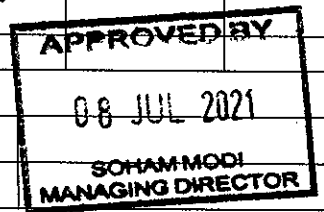
Name : _____

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



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

Estimate/Draft PO

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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.

40077300

9849624797

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

Kind Attn : Mr. Ashish Gupta

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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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

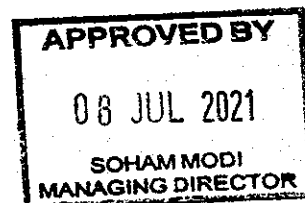
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. Sharma

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

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

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 %	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

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

Amount Chargeable (in words) **Total** **34 No:** **₹ 40,489.00**
Indian Rupees Forty Thousand Four Hundred Eighty Nine Only **E. & O.E**

Year Ended Eighty Nine Only							L. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
3917			Rate	Amount	Rate	Amount	
99		32,512.48	9%	2,926.13	9%	2,926.13	5,852.26
		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 and Sixty Seven Only							

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.



for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

