PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Meenakshi
PO/WO no.	78558	PO / WO Date.	13/7/21
Supplier Name	Praful Sanitary	PO/WO amount	4,906/-
Firm/Company	SOVLLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	332.	14/7/21	4,906/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,906/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93950	☑ 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:	4,906/-
Amount E – PO / WO value:	4,906/-
Amount F – Difference (A – E): GST-18%	–

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	13/7/21	10/11					

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

 13-07-2021 4:59:25 PM

78558
12.07.21 11:10:50

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**	78558	183613
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-05-2021	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	60.00	34.00	10.00	18.00	2,166.48
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	60.00	43.00	10.00	18.00	2,739.96
					Total Order Value . . .	**4,906.44**

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.125,132 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

15/07/2021

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas					
Company	Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III
Req. no.	**183613**	Req. Date	09-07-202		
Material required before	Urgent	ID no.	67384		
Prepared by:	P.Aishwarya	Approved by (sign):			
Flat / Block no:	**Villa no: 125,132 plumbing work purpose**				
Name of the Supplier :-					
Type C1 2040 Sft 2BHK Order Value:	**2**	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 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	2.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	40.0	-	-	2.0	80	-	80		
4	3/4" Plain Tee	Nos	25.0	-	-	2.0	50	-	50		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	2.0	30	-	30		
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	2.0	20	-	20		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	3/4" all valve	Nos	1.0	-	-	2.0	2	-	2		
13	11/4" CPVC Pipe	Nos	10.0	-	-	2.0	20	-	20		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	2.0	40	-	40		
15	11/4" CPVC TEE	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" CPVC Union	Nos	6.0	-	-	2.0	12	-	12		
17	11/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
18	11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
19	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
21	3/4" Ball cock	Nos	-	-	-	2.0	-	-	0		
22	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
23	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
24	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
27	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
28	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	2.0	12	-	12		
30	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
31	3/4" CPVC Ball valve	Nos	10.0			2.0	20		20		
32	1/2" brass ball valve	Nos	2.0			2.0	4		4		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
	Total		**370.0**				**740.0**				

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

78558

...y
...I SAI TOWER,
...AYAT NAGAR
...AD
...N: 36ACWPG4864A1ZG
...m... Telangana, Code : 36
... prafulsanitary@gmail.com

...er Oak Villas LLP
...-187/3&4, IInd Floor, M.G. Road
...ecunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 332**	Dated **14-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78558**	Dated **13-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2021**
Despatched through **Self**	Destination **Cheriapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**60 Mtrs**	34.00	Mtrs	10 %	**1,836.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**60 Mtrs**	43.00	Mtrs	10 %	**2,322.00**
								4,158.00
	Output CGST							**374.22**
	Output SGST							**374.22**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**120 Mtrs**				**₹ 4,906.00**

15878 14/7/21
93950 14/7/21

SILVER OAK VILLAS LLP

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

Indian Rupees Four Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,158.00	9%	374.22	9%	374.22	748.44
99		9%		9%		
99		14%		14%		
Total	**4,158.00**		**374.22**		**374.22**	**748.44**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Eight and Forty Four 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

SUMMIT SALES LLP
IN WARD
No: 86923
Date: 17.11.21
Sign: ✓
R.R. DIST.