PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha
PO/WO no.	83529	PO / WO Date.	11/12/21
Supplier Name	praful Sanitary	PO/WO amount	21,756.84/-
Firm/Company	Silver Oak villas up	Project	SOV part -IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/840	15/12/21	21757/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21757/-

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:		23,881/-
Amount E – PO / WO value.		21,756.84/-
Amount F – Difference (A – E): GST-18%		2124.16/-

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	27/12/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	20/12/21	20/12					

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 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/ 840**	Dated **15-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
Buyer (Bill to) **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. **83529**	Dated **11-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	16 %	**6,619.20**
2	**315 L.W Frame & Cover**	3917	18 %	**15 No:**	938.00	No:	16 %	**11,818.80**
								18,438.00
	Output CGST							**1,821.42**
	Output SGST							**1,821.42**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.16**
	Total			**25 No:**				**₹ 23,881.00**

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

Indian Rupees Twenty Three Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,438.00	9%	1,659.42	9%	1,659.42	3,318.84
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**20,238.00**		**1,821.42**		**1,821.42**	**3,642.84**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Two and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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 R.R. DIST.
IN WARD
No: 58557
Date: 18/12
Sign:

Purchase Order

11-12-2021 3:01:56 PM

83529

09.12.21 3:17:43

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**	83529	183755
	Doc Date	11-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-12-2021	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 mm dia*	10.00	788.00	16.00	18.00	7,810.66
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315mm dia*	15.00	938.00	16.00	18.00	13,946.18
				Total Order Value . . .		**21,756.84**

Rupees : Twenty One Thousand Seven Hundred Fifty Six and Paise Eighty Four 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 villa no- 103 internal drain line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

1539

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		**183755**		Req. Date	08-12-2021						
Material required before		urgent		ID no.	71956						
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		**V.no :- 103Internal Drain line Purpose.**									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		1	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	-	-	-	-	-	0		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	10.0	-	-	1	10	-	10		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	15.0	-	-	1	15	-	15		
7	Coupler (NURHCP110G) 110MM	Nos	2.5	-	-	-	-	-	0		
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	-	-	-	0		
	Total		37.5				25.0	-	25.0		

83529

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 840**	Dated **15-Dec-21**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-21**
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								18,438.00
	Output CGST							**1,821.42**
	Output SGST							**1,821.42**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.16**
	Total			**25 No:**				**₹ 23,881.00**

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

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Total	**20,238.00**		**1,821.42**		**1,821.42**	**3,642.84**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Two and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No: 16089 Dt: 15/12/21
MRN No: 100672 Dt: 16/12/21
Received By: Sign:
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88366
Date: 18/12
Sign:

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 840**	Dated **15-Dec-21**
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for Praful Sanitary

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SILVER OAK VILLAS LLP