(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	[signature]
PO/WO no.	82643	PO / WO Date.	16/11/21
Supplier Name	prabnl sanitbay	PO/WO amount	116,543.41/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/755	18/11/21	116,543.41/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			116,543.41/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99373	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	2950/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	119,493/-
Amount E – PO / WO value:	116,543.41/-
Amount F – Difference (A – E): GST-18%	2,950/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

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

Invoice No. **PS/21-22/ 755** / e-Way Bill No. **181401746684**	Dated **18-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **82643**	Dated **16-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Nov-21**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **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**
2	**315 Chamber Riser**	3917	18 %	**16 No:**	788.00	No:	10 %	**11,347.20**
3	**315 L.W Frame & Cover**	3917	18 %	**10 No:**	938.00	No:	10 %	**8,442.00**
4	**110mm Eco Drain Coupler**	3917	18 %	**10 No:**	198.00	No:	10 %	**1,782.00**
5	**355 Chamber Riser**	3917	18 %	**16 No:**	1,875.00	No:	10 %	**27,000.00**
6	**355 Frame & Cover**	3917	18 %	**16 No:**	2,153.00	No:	10 %	**31,003.20**
								98,765.60
	Output CGST							**9,113.91**
	Output SGST							**9,113.91**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**78 No:**				**₹ 1,19,493.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Nineteen Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,765.60	9%	8,888.91	9%	8,888.91	17,777.82
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,01,265.60**		**9,113.91**		**9,113.91**	**18,227.82**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Twenty Seven and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 1412	Dt: 18/11/21
MRN No: 99373	Dt:
Received By: Bhole	Sign:
SILVER OAK VILLAS PART-III	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: S7038
Date: 18/11
Sign:

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/ 755** e-Way Bill No. **181401746684**	Dated **18-Nov-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. **82643**	Dated **16-Nov-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Nov-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No **AP13X6967**

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4	**110mm Eco Drain Coupler**	3917	18 %	**10 No:**	198.00	No:	10 %	**1,782.00**
5	**355 Chamber Riser**	3917	18 %	**16 No:**	1,875.00	No:	10 %	**27,000.00**
6	**355 Frame & Cover**	3917	18 %	**16 No:**	2,153.00	No:	10 %	**31,003.20**
								98,765.60
	Output CGST							**9,113.91**
	Output SGST							**9,113.91**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less ***ROUNDING OFF***							**(-)0.42**
	Total			**78 No:**				**₹ 1,19,493.00**

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Four Hundred Ninety Three Only

E. & O.E

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99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,01,265.60**		**9,113.91**		**9,113.91**	**18,227.82**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Twenty Seven and Eighty 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: 1412 Dt: 18/11/21

MRN No: 99373 Dt:

Received By: Bhuta Sign:

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 85038 Date: 18.11.21 Sign:

Purchase Order

 20-11-2021 11:30:19 Ori

82643
12.11.21 5:07:43

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	**Doc No**	82643	183735
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-11-2021	
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 *315mm dia*	10.00	2,086.00	8.00	18.00	22,645.62
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315mm camber raisers*	16.00	788.00	10.00	18.00	13,389.70
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 frame and cover*	10.00	938.00	10.00	18.00	9,961.56
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos *110mm dia coupler*	10.00	198.00	10.00	18.00	2,102.76
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355mm dia chamber raisers*	16.00	1,875.00	10.00	18.00	31,860.00
6	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *355 dia frame and cover*	16.00	2,153.00	10.00	18.00	36,583.78
					Total Order Value . . .	**116,543.41**

Rupees : One Lakh(s) Sixteen Thousand Five Hundred Fourty Three and Paise Fourty One 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 116, 117, 118, 119 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 : __/__/____

Contact - -

1450

Requisit	Eco drain pipe meterial for drainage line											
Company			Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.			183735		Req. Date	10-11-2021						
Material required before			15-11-2021		ID no.	71079						
Prepared by:			Meenakshi		Approved by (sign):							
Flat / Block no:			**V.no :- 116,117,118,119 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	-	-	4	16	-	16			
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	4	10	-	10			
7	Coupler (NURHCP110G) 110MM	Nos	2.5	-	-	4	10	-	10			
8	355mm Chamber raiser	Nos	4.0	-	-	4	16		16			
9	FRAME OF COVER 355MM	Nos	4.0	-	-	4	16		16			
	Total		11.5				46.0	-	46.0			

APPROVED
16 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82643.

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 16-11-2021 12:11:26 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			
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3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-11-2021	
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GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-11-2021	
65526886. 9849624797	**SupplyType**	Supply	

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				Total Order Value . . .		**116,543.41**

Rupees : One Lakh(s) Sixteen Thousand Five Hundred Fourty Three and Paise Fourty One Only.

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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 116, 117, 118, 119 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 : __/__/____