PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 20/12/21		Prepared by:	Monica
PO/WO no.	82168	PO / WO Date.	28/10/21
Supplier Name	Prabul Sanitary	PO/WO amount	5,747/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/706	29/10/21	5,747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,747/-

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	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,747/-
Amount E – PO / WO value:	5,747/-
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 (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:	Monica						
Date	20/12/21	20/12/21					

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/ 706**	Dated **29-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82168**	Dated **28-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**2 No:**	79.41	No:	20 %	**127.06**
2	**Service Saddle**	3917	18 %	**2 No:**	61.32	No:	20 %	**98.11**
3	**110mm Pvc Elbow**	3917	18 %	**10 No:**	205.19	No:	20 %	**1,641.52**
4	**90mm Pvc Elbow**	3917	18 %	**30 No:**	125.16	No:	20 %	**3,003.84**
								4,870.53
	Output CGST							**438.36**
	Output SGST							**438.36**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**44 No:**				**₹ 5,747.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,870.53	9%	438.36	9%	438.36	876.72
Total	**4,870.53**		**438.36**		**438.36**	**876.72**

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Six and Seventy 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: 1364 Dt: 30/10/21
MRN No: Dt:
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88649
Date: 20/12
Sign:

Purchase Order

 28-10-2021 3:47:55 PM

82168
25.10.21 1:32:48

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**	82168	183705
	Doc Date	28-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-10-2021	
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	7268 - Plumbing - PVC - Saddle - other - nos *1 1/2' x 3/4"*	2.00	79.41	20.00	18.00	149.93
2	7268 - Plumbing - PVC - Saddle - other - nos *40mm or 1 1/4" x 1/2"*	2.00	61.32	20.00	18.00	115.77
3	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	10.00	205.19	20.00	18.00	1,936.99
4	7243 - Plumbing - PVC - Rigid Elbow - 3 In - nos	30.00	125.16	20.00	18.00	3,544.53
					Total Order Value . . .	**5,747.22**

Rupees : Five Thousand Seven Hundred Fourty Seven and Paise Twenty Two 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 villa no-132, 133 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 : __/__/____

1369

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183705		Req. Date	22-10-2021						
Material required before		25-10-2021		ID no.	7057 2						
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no132,133									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2	Villas								
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 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	Indent No	Date
1	pvc single socket 4"pipe	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
2	pvc single socket 3"pipe	Nos	0.00	20.00		2.00	40.00	0.00	40.00		
3	pvc bend 4"x 45 degree	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
4	pvc END Cap 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
5	pvc bend 3"x 45 degree	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
6	pvc Plain Tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
7	pvc Plain Tee 3"	Nos	0.00	5.00	-	2.00	10.00	0.00	10.00		
8	pvc clamps 4"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
9	pvc clamps 3"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
10	Vent cowl 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
11	Vent cowl 3"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
12	Pvc Reducer Tee 4" X 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
13	pvc door tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
14	pvc door tee 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00	~~82069~~	
15	PVC Rigid Pipe 50mm	Length	0.00	1.00	-	2.00	2.00	0.00	2.00		
16	PVC Rigid elbow 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
17	PVC Rigid TEE 50mm	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00		
18	lubricant box 250grms	Grms	0.00	2.00	-	2.00	4.00	0.00	4.00		
19	Solvent cement 500 ml	ml	0.00	1.00	-	2.00	2.00	0.00	2.00		
20	Wooden Scwers (35 X 8mm)	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00		
21	Fichers 6mm	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00		
22	Base Saddle 50mm X 3/4"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00		
23	P.VC BUSH 3" X 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
24	pvc door Elbow 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
25	pvc door Elbow 4"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
26	PVC Plain Y 4"	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00	82168	
27	PVC Plain Y 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
28	Nanee Trap	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
29	Saddle 40mm X 1/2"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00		
30	pvc Plain Elbow 4"	Nos	0.00	50.00	-	2.00	100.00	0.00	100.00		
31	pvc Plain Elbow 3"	Nos	0.00	15.00	-	2.00	30.00	0.00	30.00		
32	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
	Total		-	-			520.0	-	520.0		

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE