PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha.
PO/WO no.	82847	PO / WO Date.	22/11/21
Supplier Name	praful Sanitary	PO/WO amount	3,990.70/-
Firm/Company	silver oak welfare Association	Project	SOV 18 II
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/773	25/11/21	3,991/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,991/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99894	☑ 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:	3,991/-
Amount E – PO / WO value:	3,990.70/-
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	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

Buyer (Bill to)
Silver Oak Welfare Association
Cherlapally, Hyderabad
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 773**	Dated **25-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82847**	Dated **23-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-21**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Brass Ball Valve**	8481	18 %	**1 No:**	2,136.00	No:	35 %	**1,388.40**
2	**50mm Brass Ball Valve**	8481	18 %	**1 No:**	3,067.00	No:	35 %	**1,993.55**
								3,381.95
	Output CGST							**304.38**
	Output SGST							**304.38**
	ROUNDING OFF							**0.29**
	Total			**2 No:**				**₹ 3,991.00**

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

Indian Rupees Three Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,381.95	9%	304.38	9%	304.38	608.76
99		9%		9%		
99		14%		14%		
Total	**3,381.95**		**304.38**		**304.38**	**608.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Eight and Seventy Six 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

INWARD WITH TIME:
Inward No: 16069 Dt: 30/11/21
MRN No: 19894 Dt: 30/11/21
Received By: Bhola Sign:
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8766
Date: 3/12
Sign:

Purchase Order

 23-11-2021 11:19:33 AM

82847
23.11.21 11:48:24

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	82847	191009
	Doc Date	22-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-11-2021	
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 7050 - Plumbing - GI - Ball Valve - other - nos *1 1/2" Brass balve*	1.00	2,136.00	35.00	18.00	1,638.31
2 10150 - Plumbing - GI - Ball Valve - 2 In - nos	1.00	3,067.00	35.00	18.00	2,352.39
			Total Order Value . . .		**3,990.70**

Rupees : Three Thousand Nine Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Silver Oak Villas I & II Phone. .
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 SOV Swimming pool purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Welfare Association*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

1453

Requisition Form

Company Name:	Silver Oak welfare Association	Date:	20-11-2021
Site & Phase :	Silver Oak Villas I & II	Time:	13.00
Supplier		Req. No.	191009
Material required before date:	urgent	ID No.	71378

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball Value	1 1/2"	1	Nos		
2	Brass Ball Value	2"	1	Nos		
3						
4						
5						
6						
7	82847					
8						
9						
10						

Remarks: -For SOV swimming Pool Purpose

Prepared By	G.chandrakanth	Approved by	
Sign.& Date	20-11-2021	Sign. & Date	

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

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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R.R. DIST.