1108

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/01/22	Prepared by:	Janaki
PO/WO no.	84074	PO / WO Date.	4/01/22
Supplier Name	Praful Sanitary	PO/WO amount	594.72 /-
Firm/Company	Silver Oak villas 1495ov-III	Project	Sov-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	ps/21-22/904	4/01/22	595 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			595 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101709	☑ 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:	595 /-
Amount E – PO / WO value:	594.72 /-
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	24/01/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	17/01/22						

APPROVED
17 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 904**	Dated **4-Jan-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **84074**	Dated **4-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x50mm G I Nipple**	7307	18 %	**40 No:**	18.00	No:	30 %	**504.00**
	Output CGST							**45.36**
	Output SGST							**45.36**
	ROUNDING OFF							**0.28**
	Total			**40 No:**				**₹ 595.00**

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

Indian Rupees Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	504.00	9%	45.36	9%	45.36	90.72
99		9%		9%		
99		14%		14%		
Total	**504.00**		**45.36**		**45.36**	**90.72**

Tax Amount (in words) : **Indian Rupees Ninety and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 89359
Date: 5|01
Sign:

Purchase Order

 03-01-2022 3:29:11 PM

84074

5:44:06

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**	84074	183811
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-12-2021	
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	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	40.00	18.00	30.00	18.00	594.72
			Total Order Value . . .			**594.72**

Rupees : Five Hundred Ninty Four and Paise Seventy 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-133, 134, 135, 110, 109 plumbing work 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 : __/__/____

Requisition Form - C.P.VC Pipe works For Villas						
Company	Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III	
Req. no.	183811	Req. Date	28-12-2021			
Material required before	02-12-2021	ID no.	72465			
Prepared by:	B.Meenakshi	Approved by (sign):				
Flat / Block no:	Villa no: 133,134,135,110,109 plumbing work purpose					
Name of the Supplier :-						
Type C1 2040 Sft 2BHK Order Value:	5	Villas				

APPROVED

0 3 JAN 2022

P. PRABHAKAR

Sr. MANAGER PURCHASE

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	-	-	-	-		0		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	-		0		
3	3/4" Plain Elbow	Nos	40.0	-	-	-	-	-	0		
4	3/4" Plain Tee	Nos	25.0	-	-	-	-	-	0		
5	3/4" Coupling	Nos	15.0	-	-	-	-	-	0		
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	-	-	-	0		
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	-	-	-	0		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	-	-	0		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	84073.	-	-	-	0		
10	1/2" Threaded Plug	Nos	50.0	-	-	-	-	-	0		
11	3/4" End cap	Nos	6.0	-	-	-	-	-	0		
12	3/4" all valve	Nos	1.0	-	-	-	-	-	0		
13	11/4" CPVC Pipe	Nos	10.0	-	-	-	-	-	0		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	-	-	-	0		
15	11/4" CPVC TEE	Nos	4.0	-	-	5.0	20	-	20		
16	11/4" CPVC Union	Nos	5.0	-	-	5.0	25	-	25		
17	11/4" Ball Valve	Nos	2.0	-	-	5.0	10	-	10		
18	11/4" Tank Nipple	Nos	8.0	-	-	5.0	40	-	40	84074.	
19	3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	-	-	0		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	-	-	0		
21	3/4" Ball cock	Nos	2.0	-	-	5.0	10	-	10		
22	11/4" CPVC FTA	Nos	8.0	-	-	5.0	40	-	40		
23	11/4" End cap	Nos	2.0	-	-	-	-	-	0		
24	11/4" Coupling	Nos	10.0	-	-	-	-	-	0		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	-	-	0		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	-	-	0		
27	CPVC Paste	Nos	2.0	-	-	5.0	10	-	10		
28	Teflon Tape	Nos	10.0	-	-	-	-	-	0		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	-	-	-	0		
30	3/4" CPVC Clamp	Nos	15.0	-	-	-	-	-	0		
31	3/4" CPVC Ball valve	Nos	10.0			-	-		0		
32	1/2" brass ball valve	Nos	2.0	-	-	-	-		0		
33	Water Tanks	500lters	4.0	-	-	5.0	20		20		
34	11/4" CPVC Clamp	NOS	15.0	-	-	-	-	-	0		
	Total		379.0				175.0		175		

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

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

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PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

for Praful Sanitary

Company's PAN : **ACWPG4864A**

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME
Inward No. 188 Dt: 4/1/22
MRN No: 101709 Dt: 5/1/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 89359
Date: 5/01
Sign:
R.R. DIST.