PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/1/22 | Prepared by | T.D. Npriung | Serial no. | 001795 |
| Supplier name | Prajul Sanitary | | | HO inward no. | |
| Firm/Company | SOV LLP | Project | SOV-IX | HO received date | |
| PO/WO date | 17/1/22 | PO/WO No. | 84572 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 960 | 19/1/22 | 1,074-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,074-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 102496 | Proof of delivery matches MRN ☑ 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: | 1074-00 |
| Amount E – PO / WO value: | 1,074-00 |
| Amount F – Difference (A – E): | — |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other |
| Payment – due date | 31/1/22 |
| Remarks: | / |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Npriung | Prabhakar | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 24/1/22 | APPROVED 24 JAN 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 960** | Dated<br>**19-Jan-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Silver Oak Villas LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**84572** | Dated<br>**18-Jan-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**19-Jan-22** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Brass Ball Cock Set** | 8481 | 18 % | **2 No:** | 650.00 | No: | 30 % | **910.00** |
| | ***Output CGST*** | | | | | | | **81.90** |
| | ***Output SGST*** | | | | | | | **81.90** |
| | ***ROUNDING OFF*** | | | | | | | **0.20** |
| | Total | | | **2 No:** | | | | **₹ 1,074.00** |

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

**Indian Rupees One Thousand Seventy Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 910.00 | 9% | 81.90 | 9% | 81.90 | 163.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **910.00** | | **81.90** | | **81.90** | **163.80** |

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Three and Eighty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 354 Date 21/1/22 Sign

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8999 Date: 24/01 Sign:

# Purchase Order

 18-01-2022 15:13:55

84572
08.01.22 11:50:02

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** | 84572 | 183858 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 17-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 13-01-2022 | |
| 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 | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos | 2.00 | 650.00 | 30.00 | 18.00 | 1,073.80 |
| | | | | **Total Order Value . . .** | | **1,073.80** |

Rupees : One Thousand Seventy Three and Paise Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, Classic series |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-165, 183 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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. | 183858 | Req. Date | 13-12-2022 | | |
| Material required before | 19-01-2022 | ID no. | 72952 | | |
| Prepared by: | B.Meenakshi | Approved by (sign): | | | |
| Flat / Block no: | Villa no: 165,183 plumbing work purpose | | | | |
| Name of the Supplier :- | | | | | |
| Type C1 2040 Sft 2BHK Order Value: | 2 | Villas | | | |

APPROVED
13 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 | 15.0 | - | - | 2.0 | 30 | | 30 | | |
| 2 | 3/4"x1/2" Brass Elbow | Nos | 45.0 | - | - | 2.0 | 90 | - | 90 | | |
| 3 | 3/4" Plain Elbow | Nos | 15.0 | - | - | 2.0 | 30 | - | 30 | | |
| 4 | 3/4" Plain Tee | Nos | 12.0 | - | - | 2.0 | 24 | - | 24 | | |
| 5 | 3/4" Coupling | Nos | 15.0 | - | - | 2.0 | 30 | - | 30 | | |
| 6 | 3/4"x1/2" Brass TEE | Nos | 10.0 | - | - | 2.0 | 20 | - | 20 | | |
| 7 | 3/4"x1/2" Brass FTA | Nos | 6.0 | - | - | 2.0 | 12 | - | 12 | | |
| 8 | 3/4"x 1/2" Brass MTA | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 9 | 3/4"x3/4" Brass MTA | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 10 | 1/2" Threaded Plug | Nos | 50.0 | - | - | 2.0 | 100 | - | 100 | 84570 | |
| 11 | 3/4" End cap | Nos | 6.0 | - | - | 2.0 | 12 | - | 12 | | |
| 12 | 11/4" CPVC Pipe | Nos | 12.0 | - | - | 2.0 | 24 | - | 24 | | |
| 13 | 11/4" CPVC Plain Elbow | Nos | 8.0 | - | - | 2.0 | 16 | - | 16 | | |
| 14 | 11/4" CPVC TEE | Nos | 4.0 | - | - | 2.0 | 8 | - | 8 | | |
| 15 | 11/4" CPVC Union | Nos | 5.0 | - | - | 2.0 | 10 | - | 10 | | |
| 16 | 11/4" Ball Valve | Nos | 2.0 | - | - | 2.0 | 4 | - | 4 | | |
| 17 | 11/4" Tank Nipple | Nos | 6.0 | - | - | 2.0 | 12 | - | 12 | | |
| 18 | 3/4"x3/4" Brass FTA | Nos | 2.0 | - | - | 2.0 | 4 | - | 4 | | |
| 19 | 3/4"x3/4" Brass Elbow | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 20 | 3/4" Ball cock | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 21 | 11/4" CPVC FTA | Nos | 6.0 | - | - | 2.0 | 12 | - | 12 | | |
| 22 | 11/4" End cap | Nos | 2.0 | - | - | 2.0 | 4 | - | 4 | 84572 | |
| 23 | 11/4" Coupling | Nos | 10.0 | - | - | 2.0 | 20 | - | 20 | | |
| 24 | HDPE Pipe 1/2" (30') | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 25 | HDPE Pipe 3/4" (30') | Nos | 1.0 | - | - | 2.0 | 2 | - | 2 | | |
| 26 | CPVC Paste | Nos | 2.0 | - | - | 2.0 | 4 | - | 4 | | |
| 27 | Teflon Tape | Nos | 10.0 | - | - | 2.0 | 20 | - | 20 | | |
| 28 | 1/4"x3/4" Reducer Tee | Nos | 10.0 | - | - | 2.0 | 20 | - | 20 | | |
| 29 | 3/4" CPVC Clamp | Nos | 15.0 | - | - | 2.0 | 30 | - | 30 | | |
| 30 | 3/4" CPVC Ball valve | Nos | 1.0 | | | 2.0 | 2 | | 2 | | |
| 31 | 1/2" brass ball valve | Nos | 1.0 | - | - | 2.0 | 2 | | 2 | | |
| 32 | Water Tanks | 500lters | - | - | - | 2.0 | - | | 0 | | |
| 33 | 11/4" CPVC Clamp | NOS | 15.0 | - | - | 2.0 | 30 | - | 30 | | |
| 34 | Bombay nails 2" | kgs | 1 | | | 2.0 | 2 | | 2 | | |
| 35 | Haksaw blade single | Nos | 10 | | | 2.0 | 20 | | 20 | | |
| 36 | Haksaw blade Double | Nos | 10 | | | 2.0 | 20 | | 20 | | |

## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 960** | Dated<br>**19-Jan-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Silver Oak Villas LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**84572** | Dated<br>**18-Jan-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**19-Jan-22** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

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| | ***Output SGST*** | | | | | | | **81.90** |
| | ***ROUNDING OFF*** | | | | | | | **0.20** |
| | Total | | | **2 No:** | | | | **₹ 1,074.00** |

INWARD WITH DRM
Inward No: 1612 Dt: 20/1/22
MRN No: 102496 Dt: 20/1/22
Received By: Sign:
SILVER OAK VILLAS PART-III

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

**Indian Rupees One Thousand Seventy Four Only**

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|---|---|---|---|---|---|---|
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| 99 | | 14% | | 14% | | |
| **Total** | **910.00** | | **81.90** | | **81.90** | **163.80** |

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Three and Eighty 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: 8999
Date: 22/01
Sign: