PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. Mpuny	Serial no.	- CC 179C
Supplier name	Prajul Sanitary			HO inward no.	
Firm/Company	SOV+LP	Project	SOV - IX	HO received date	
PO/WO date	17/1/22	PO/WO No.	84593	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	961	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.:	102495	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:	1,074-00
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. Mpuny	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	24/1/22	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
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/ 961**	Dated **19-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84593**	Dated **18-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jan-22**
Dispatched through **Self**	Destination **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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 356 Date 21/1/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 69996 Date: 22/01 Sign:

Purchase Order

84593
08.01.22 11:50:02

 18-01-2022 15:13:55

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**	84593	183857
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 Sy .No.11,12,14,15,16,17,18 , 294 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-163, 164 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.		183857		Req. Date	13-0 1-2022						
Material required before		18-01-2022		ID no.	72953						
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 163,164 plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		2	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 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	84592	
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	84593	
21	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
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	2.0		2		
35	Haksaw blade single	Nos	10			2.0	20.0		20		
36	Haksaw blade Double	Nos	10			2.0	20.0		20		

APPROVED
18 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

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

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

INWARD WITH TIME:
Inward No: 1613 Dt: 20/1/22
MRN No: 102495 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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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59990
Date: 22/01
Sign: