

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: T.D. Mphahlele		Serial no.: - 001790	
Supplier name: Pragal Sanyasi		Project: Gov - 18		HO inward no.:	
Firm/Company: Soudup		PO/WO No.: 84593		HO received date:	
PO/WO date: 18/1/22		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: 1			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mphahlele	Pragal Sanyasi			
Sign:					
Date	24/1/22	24/1/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

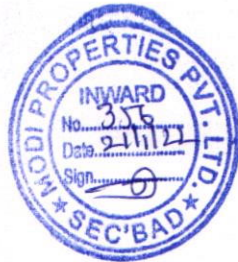
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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)

Pratul Sanitary 6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UTIN: 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/UTIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/21-22/ 961	19-Jan-22
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	84593	18-Jan-22
	Dispatch Doc No.	Delivery Note Date
	Invoice	19-Jan-22
	Dispatched through	Destination
	Self	Cherlapally

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-01-2022 15:13:55

84593
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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	84593	183857
Doc Date	17-01-2022	
Quote No	NIL	
Quote Date	13-01-2022	
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

Penalty 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	13-01-2022	ID no.	72953						
Material required before	18-01-2022										
Prepared by:	B. Meenakshi										
Flat / Block no:	Villa no: 163,164 plumbing work purpose										
Name of the Supplier :-	Villas										
Type C1 2040 SH 2BHK Order Value:	2										
S. No.	Item Description	Units	Qty required for One Type A 1620 SH 3BHK Villa	Qty required for Type B 1790 SH 3BHK Villa	Qty required for Type C 1605 SH 3BHK Villa	Qty required for Type A 1620 SH 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	53.0	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"x1/2" 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		
11	3/4" End cap	Nos	6.0	-	-	-	2.0	12	12		
12	1 1/4" CPVC Pipe	Nos	12.0	-	-	-	2.0	24	24		
13	1 1/4" CPVC Plain Elbow	Nos	8.0	-	-	-	2.0	16	16		
14	1 1/4" CPVC TEE	Nos	4.0	-	-	-	2.0	8	8		
15	1 1/4" CPVC Union	Nos	5.0	-	-	-	2.0	10	10		
16	1 1/4" Ball Valve	Nos	2.0	-	-	-	2.0	4	4		
17	1 1/4" 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	1 1/4" CPVC FTA	Nos	6.0	-	-	-	2.0	12	12		
22	1 1/4" End cap	Nos	2.0	-	-	-	2.0	4	4		
23	1 1/4" 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 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	500liters	-	-	-	-	2.0	-	0		
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	2.0	30	30		
34	Bombay nails 2"	kgs	1	-	-	-	2.0	20	20		
35	Haksaw blade single	Nos	10	-	-	-	2.0	20.0	20		
36	Haksaw blade Double	Nos	10	-	-	-	2.0	20.0	20		

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

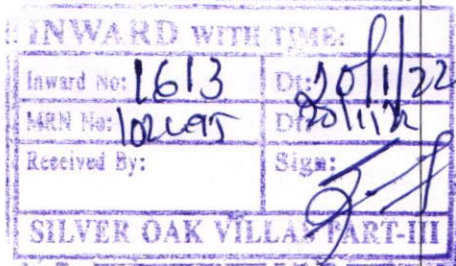
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3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

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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

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