PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Sneha.	Serial no.	-UC196[illegible]
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Silver oak villas LLP	Project	SOV part - IV	HO received date	
PO/WO date	5/1/22	PO/WO No:	84262	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/925	7/1/22	19971/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19971/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101919	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges 1500+18%	1770/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,741/-
Amount E – PO / WO value:	19971/-
Amount F – Difference (A – E):	1770/-
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	7/2/22
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	28/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 28 JAN 2022 MANAGER PROCUREMENT

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)

aful Sanitary
3-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

uyer (Bill to)
ilver Oak Villas LLP
-4-187/3&4, IInd Floor, M.G. Road
ecunderabad
STIN/UIN : 36ADBFS3288A2Z7
tate Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 925**	Dated **7-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **84262**	Dated **5-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Jan-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	3,260.00	No:	46 %	**8,802.00**
2	**315 Chamber Riser**	3917	18 %	**5 No:**	1,231.30	No:	46 %	**3,324.51**
3	**315 L.W Frame & Cover**	3917	18 %	**5 No:**	1,466.30	No:	46 %	**3,959.01**
4	**110mm Eco Drain Coupler**	3917	18 %	**5 No:**	310.70	No:	46 %	**838.89**
								16,924.41
	Output CGST							**1,658.20**
	Output SGST							**1,658.20**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.19**
	Total			**20 No:**				**₹ 21,741.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 317 Date 14/1/22 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,924.41	9%	1,523.20	9%	1,523.20	3,046.40
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**18,424.41**		**1,658.20**		**1,658.20**	**3,316.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixteen and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 89722 Date: 17/1 Sign.

Purchase Order

 05-01-2022 3:21:19 PM Origin

84262

5:44:07

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**	84262	183830
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-12-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *4" eco drain pipe*	5.00	3,260.00	46.00	18.00	10,386.36
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 raiser*	5.00	1,231.30	46.00	18.00	3,922.92
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 lw frame and cover*	5.00	1,466.30	46.00	18.00	4,671.63
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos *4"*	5.00	310.70	46.00	18.00	989.89
	Total Order Value . . .					**19,970.80**

Rupees : Ninteen Thousand Nine Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 182, 183 internal drain linepurpose.
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 : __/__/____

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		**183830**		Req. Date	31-12-2021						
Material required before		05-01-2022		ID no.	72573						
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		**V.no :- 182,183 Internal Drain line Purpose.**									
Name of the Supplier :-											
Type A1 1100 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 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	-	-	-	0		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
7	Coupler (NURHCP110G) 110MM	Nos	2.5	-	-	2	5	-	5		
8	Socket Plug (NUPHSP110G) 110MM		2.5								
	Total						20.0	-	20.0		

84262

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. 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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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 HYD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No. 1551 Dt: 7/1/22
MRN No: 101919 Dt: 07/1/22
Received By Sign:
~~MEPL~~-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 89512
Date: 10/01
Sign: