PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	T.D.Apurv	Serial no.	2764
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	22/2/22	PO/WO No.	85808	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1102	27/2/22	4,673-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,673-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106396 / 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:	4,673-00
Amount E – PO / WO value:	4,673-00
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Apurv				
Sign:	[signature]				
Date	4/3/22				
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)

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/21-22/1102**	Dated **27-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **85808**	Dated **23-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**150 Mtrs**	33.00	Mtrs	20 %	**3,960.00**
	Output CGST							**356.40**
	Output SGST							**356.40**
	ROUNDING OFF							**0.20**
	Total			**150 Mtrs**				**₹ 4,673.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 528 Date 3/3/22 Sign.

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

Indian Rupees Four Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,960.00	9%	356.40	9%	356.40	712.80
99		9%		9%		
99		14%		14%		
Total	**3,960.00**		**356.40**		**356.40**	**712.80**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twelve 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91823 Date: 2/3/22 Sign:

Purchase Order

 04-03-2022 15:30:10

85808
14.02.22 2:36:58

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.	**Doc No**	85808	183876
	Doc Date	22-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-01-2022	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	150.00	33.00	20.00	18.00	4,672.80
				Total Order Value . . .		**4,672.80**

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of Zoloto brand, Sl.no.17, 14 to 2- HB brand
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 Cost	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-165, 162, 183, 184 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	25-01-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183876
Material required before date:	urgent	ID No.	73239

No	Description	Size	Quantity	Units	Inward no	Date
1	HDPE Pipe	1/2"	150	meters		
2						
3						
4	85808					
5						
6						
7						
8						
9						
10						

Remarks: - For villa no165,162,183,184 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	25-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
0 4 MAR 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

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/21-22/1102**	Dated **27-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **85808**	Dated **23-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**150 Mtrs**	33.00	Mtrs	20 %	**3,960.00**
	Output CGST							**356.40**
	Output SGST							**356.40**
	ROUNDING OFF							**0.20**
	Total			**150 Mtrs**				**₹ 4,673.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,960.00	9%	356.40	9%	356.40	712.80
99		9%		9%		
99		14%		14%		
Total	**3,960.00**		**356.40**		**356.40**	**712.80**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twelve and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

1765 Dt: 28/3/22
MRN No: 104396 Dt: 3/3/22
Received by:
Sign:
SILVER OAK VILLAS PART-III

SALES LLP R.R. DIST.
No. 91823
Date: 3/3
Sign: