PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/3/22 | Prepared by | T.D.Apurva | Serial no. | 2094 |
| Supplier name | Prafull Sanitary | | | HO inward no. | |
| Firm/Company | SOV LLP | Project | SW-III | HO received date | |
| PO/WO date | 2/3/22 | PO/WO No. | 86027 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1126 | 7/3/22 | 31,953-00 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 31,953-00 |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 104631 | Proof of delivery matches MRN | ☑ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | 2,124-00 |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 34,077-00 |
| Amount E – PO / WO value: | 31,953-00 |
| 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 | 21/3/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D.Apurva | | | | |
| Sign: | | 14 MAR 2022 | | | |
| Date | 12/3/22 | | | | |
| 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**<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/21-22/1126** | Dated<br>**7-Mar-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502177288** |
| 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>**86027** | Dated<br>**2-Mar-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**7-Mar-22** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**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 % | **8 No:** | 3,260.00 | No: | 46 % | **14,083.20** |
| 2 | **315 Chamber Riser** | 3917 | 18 % | **8 No:** | 1,231.30 | No: | 46 % | **5,319.22** |
| 3 | **315 L.W Frame & Cover** | 3917 | 18 % | **8 No:** | 1,466.30 | No: | 46 % | **6,334.42** |
| 4 | **110mm Eco Drain Coupler** | 3917 | 18 % | **8 No:** | 310.70 | No: | 46 % | **1,342.22** |
| | | | | | | | | 27,079.06 |
| | ***Output CGST*** | | | | | | | **2,599.12** |
| | ***Output SGST*** | | | | | | | **2,599.12** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.30** |
| | Total | | | **32 No:** | | | | **₹ 34,077.00** |

INWARD
No. 570
Date 1/3/22
Sign

MODI PROPERTIES PVT. LTD. SEC'BAD

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

**Indian Rupees Thirty Four Thousand Seventy Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 27,079.06 | 9% | 2,437.12 | 9% | 2,437.12 | 4,874.24 |
| 99 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **28,879.06** | | **2,599.12** | | **2,599.12** | **5,198.24** |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Eight and Twenty Four 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: 91980
Date: 8/3
Sign:

# Purchase Order

86027
28.02.22 2:52:27

 02-03-2022 10:53:16

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 86027 | 183960 |
| | **Doc Date** | 02-03-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 25-02-2022 | |
| 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 | 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos<br>*315mm dia* | 8.00 | 3,260.00 | 46.00 | 18.00 | 16,618.18 |
| 2 | 7437 - Plumbing - PVC - Chamber Raisers - Others - nos<br>*315mm dia* | 8.00 | 1,231.30 | 46.00 | 18.00 | 6,276.67 |
| 3 | 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos<br>*315mm dia* | 8.00 | 1,466.30 | 46.00 | 18.00 | 7,474.61 |
| 4 | 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos | 8.00 | 310.70 | 46.00 | 18.00 | 1,583.82 |
| | | | | | **Total Order Value . . .** | **31,953.29** |

Rupees : Thirty One Thousand Nine Hundred Fifty Three and Paise Twenty Nine Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 156, 157, 158 internal drain line 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 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 : 03/03/2022

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. | | **183960** | | Req. Date | 25-02-2022 | | | | | | |
| Material required before | | 02-03-2022 | | ID no. | 74182 | | | | | | |
| Prepared by: | | Meenakshi | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | **V.no :- 156,157,158Internal Drain line Purpose.** | | | | | | | | | |
| Name of the Supplier :- | | | | | | | | | | | |
| Type A1 1100 Sft 2BHK Order Value: | | 3 | 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 | - | - | 3 | 8 | - | 8 | | |
| 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 | - | - | 3 | 8 | - | 8 | | |
| 6 | FRAME OF COVER (NUCOFR315K) 315MM | Nos | 2.5 | - | - | 3 | 8 | - | 8 | | |
| 7 | Coupler (NURHCP110G) 110MM | Nos | 2.5 | - | - | 3 | 8 | - | 8 | | |
| 8 | Socket Plug (NUPHSP110G) 110MM | | 2.5 | | | | | | | | |
| | Total | | | | | | 30.0 | - | 30.0 | | |

86027

03 MAR 2022

# 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/21-22/1126** | Dated<br>**7-Mar-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502177288** |
| 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>**86027** | Dated<br>**2-Mar-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**7-Mar-22** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Eco Drain Pipe SN 8** | 3917 | 18 % | **8 No:** | 3,260.00 | No: | 46 % | **14,083.20** |
| 2 | **315 Chamber Riser** | 3917 | 18 % | **8 No:** | 1,231.30 | No: | 46 % | **5,319.22** |
| 3 | **315 L.W Frame & Cover** | 3917 | 18 % | **8 No:** | 1,466.30 | No: | 46 % | **6,334.42** |
| 4 | **110mm Eco Drain Coupler** | 3917 | 18 % | **8 No:** | 310.70 | No: | 46 % | **1,342.22** |
| | | | | | | | | 27,079.06 |
| | ***Output CGST*** | | | | | | | **2,599.12** |
| | ***Output SGST*** | | | | | | | **2,599.12** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | *Less* ***ROUNDING OFF*** | | | | | | | **(-)0.30** |
| | Total | | | **32 No:** | | | | **₹ 34,077.00** |

INWARD WITH TIME: 
Inward No: 1802 Dt: 8/3/22
MRN No: 104631 Dt: 8/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

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

**Indian Rupees Thirty Four Thousand Seventy Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 27,079.06 | 9% | 2,437.12 | 9% | 2,437.12 | 4,874.24 |
| 99 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **28,879.06** | | **2,599.12** | | **2,599.12** | **5,198.24** |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Eight and Twenty Four 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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUM... LLP R.R. DIST.
INWARD No: 9198
Date: 8/3
Sign: