PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/04/22	Prepared by	Prabhakar	Serial no.	4571
~~Supplier name~~	Jaiful Sanitary			~~HO inward no.~~	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	15/04/22	PO/WO No.	86418	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	82	28/04/22	5310-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5310-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106903 — 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:~~	5310-00
Amount E – PO / WO value:	5310-00
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	6/6
Remarks: NOC Taken	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 MAY 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	Invoice No. **PS/22-23/ 82**	Dated **28-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **86418**	Dated **15-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Apr-22**
	Dispatched through **Self**	Destination **Mayflower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Round (Plain)**	7326	18 %	**25 No:**	225.00	No:	20 %	**4,500.00**
	Output CGST							**405.00**
	Output SGST							**405.00**
	Total			**25 No:**				**₹ 5,310.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 771 Date. 2/5/22 Sign.

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

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	4,500.00	9%	405.00	9%	405.00	810.00
99		9%		9%		
99		14%		14%		
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten 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 IN WARD No: 94265 Date: 9/5 Sign: R.R. DIST.

Purchase Order

24-05-2022 15:33:20

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	86418	178430
	Doc Date	15-03-2022	
	Quote No	Nil	
	Quote Date	15-03-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7031 - Plumbing - CP - Jali without hole - 2 In - nos *SS Round Flip type Jali 4inch*	25.00	225.00	20.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 Quote 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 delivery /DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeetha
Sign:
Date: 24/05/2022

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.03.2022
Site & Phase :	May Flower Platinum	Time:	10:40
Supplier		Req.No.	178430
Material required before date:	18.03.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Round Flip Type Jali	4"	25	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Ducts purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	15.03.2022	Sign. & Date	

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

APPROVED
26 MAY 2022
P. PRASANNA
Sr. MANAGER PURCH.

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)
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 82	**28-Apr-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
86418	**15-Mar-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**28-Apr-22**
Dispatched through	Destination
Self	**Mayflower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Round (Plain)**	7326	18 %	**25 No:**	225.00	No:	20 %	**4,500.00**
	Output CGST							**405.00**
	Output SGST							**405.00**
	Total			**25 No:**				**₹ 5,310.00**

INWARD
Inward No: 19129 Dt: 30/04/22
GRN No: 106903 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Ten Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	4,500.00	9%	405.00	9%	405.00	810.00
99		9%		9%		
99		14%		14%		
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

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SUMMIT SALES LLP
IN WARD
No: 94205
Date: 9/5
Sign:
R.R. DIST.