PURCHASE DIVISION
Advice for approval for credit to supplier

E

\Date:	5/7/22	Prepared by	Manoj	Serial no.	
Supplier name	pratul sanitary			HO inward no.	
Firm/Company	KNK	Project	Bloomdale	HO received date	
PO/WO date	31/5/22	PO/WO No.	88771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/266	21/6/22	2,719/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,719

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108963	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:	2,719/-
Amount E – PO / WO value:	2,719/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	5/7/22				
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

Buyer (Bill to)
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 266**	Dated **21-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88771**	Dated **2-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jun-22**
Dispatched through **Mr. S K Raju**	Destination **Shamirpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tank Lid**	3925	18 %	**12 No:**	240.00	No:	20 %	**2,304.00**
	Output CGST							**207.36**
	Output SGST							**207.36**
	ROUNDING OFF							**0.28**
	Total			**12 No:**				**₹ 2,719.00**

INWARD No. 809 Date 29/6/22 MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	2,304.00	9%	207.36	9%	207.36	414.72
99		9%		9%		
99		14%		14%		
Total	**2,304.00**		**207.36**		**207.36**	**414.72**

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen and Seventy Two 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

for PRAFUL SANITARY

Authorised Signatory

S.K Raju 6281929265

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 96697 Date: 30/6/22 Sign: R.R. DIST.

Purchase Order

 02-06-2022 10:15:05 AM

88771
20.05.22 3:37:22

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Praful Sanitary	**Doc No**	88771	21702
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-05-2022	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos *Threaded Water tank lids-Black- for 500ltr tanks*	12.00	240.00	20.00	18.00	2,718.72
					Total Order Value . . .	**2,718.72**

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 villa no-22, 23 and 24 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	25-05-2022
Site & Phase:	Bloomdale	Time:	17:05
Supplier		Req. No.	21702
Material required before date: urgent		ID No.	76732

No	Description	Size	Quantity	Units	Inward No	Date
1	Threaded water tank lids (Black)	500ltr	12	Nos		
2						
3						
4						
5						
6	88771					
7						
8						
9						
10	NOTE :					
11	We are required 12 nos threaded tank lids for villa no 22,23 & 24 purpose.					
12						
13						
14						

Remarks : For villa no 22,23& 24 purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	25-05-2022	Sign. & Date	

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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HYDERABAD
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	Output CGST							**207.36**
	Output SGST							**207.36**
	ROUNDING OFF							**0.28**
	Total			**12 No:**				**₹ 2,719.00**

TS10UA8387
Fimc :#40

INWARD
Inward No: 16749 Dt: 24/06/22
MRN No: 108963 Dt: 27/06/22
Received By: Chand Mohammed Sign: C. Mohammed
Kadakia & Modi Housing

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 96097
Date: 30/6/22
Sign: L
R.R. DIST.