

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/8/22		Prepared by: Hemoni		Serial no.	
Supplier name: prabul sanitary				HO inward no. 701L	
Firm/Company: MPP		Project: MPL		HO received date	
PO/WO date: 28/7/22		PO/WO No. 90481		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/409	6/8/22	22,184/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		19,824/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110432	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		2360/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		22,184
Amount E – PO / WO value:		19,824/-
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		16/8/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemoni	Hemoni			
Sign:	Hemoni	Hemoni			
Date	11/8/22	11 AUG 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.

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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)

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.

PS/22-23/ 409

Dated

6-Aug-22

Delivery Note

Invoice

Reference No. & Date.

Other References

7680971999

Buyer's Order No.

Dated

90481

28-Jul-22

Dispatch Doc No.

Delivery Note Date

Invoice

6-Aug-22

Dispatched through

Destination

Goods Vehicle

May Flower Platinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	20 No:	1,050.00	No:	20 %	16,800.00
	Output CGST							1,692.00
	Output SGST							1,692.00
	Transport Charges @ 18%	99	18 %					2,000.00
Total				20 No:				₹ 22,184.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	18,800.00		1,692.00		1,692.00	3,384.00

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Eighty Four Only



Company's PAN : ACWPG4864A

for PRAFUL SANITARY

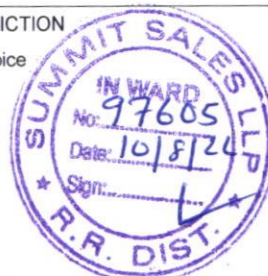
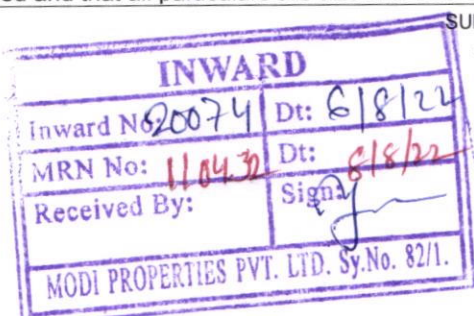
Declaration

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



Purchase Order

Page(s) 1 Of 1

01-08-2022 11:03:56 AM

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

90481
14.07.22 12:47:30

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 90481 178654

Doc Date 28-07-2022

Quote No NIL

Quote Date 16-07-2022

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 317000 - BUIL-Building Material - RCC Square Manhole-10tons-- - 500X500mm-cover &600X600mm frame - S	20.00	1,050.00	20.00	18.00	19,824.00

Total Order Value . . . 19,824.00

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 Lower basement use 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form									
Company Name:		Modiproperties Pvt Ltd		Date:		16.07.2022			
Site & Phase :		Mayflower Platinum		Time:		12.43			
Supplier:				Req. No.		178654			
Material required before date:		20.07.2022		ID No.		73086			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUIL3170-Building Material-RCC Square Manhole-10tons---500X500mm-cover & 600X600mm frame-Set	20	0	20					
2	70x10								
3	20x10								
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards Lower Basement use purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: R.Ashok				APPROVED					
Approved By: K.Narender Reddy				18 JUL 2022					
Sign & Date:				P. PRABHAKAR		Sr. MANAGER-PURCHASE			

90881

