PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/22	Prepared by	Ramya	Serial no.	7514
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MCS	Project	Ramky Selenium.	HO received date	
PO/WO date	23/07/22	PO/WO No.	90300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	352	25/07/22	52,544/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				52,544/-

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,544/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: / 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:	52,544/-
Amount E – PO / WO value:	52,544/-
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	29/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Veeresh			
Sign:	[signature]				
Date	23/08/22	APPROVED 24 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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)
Modi Consultancy Services
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No.: **PS/22-23/ 352**	e-Way Bill No.: **121504150940**	Dated: **25-Jul-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **Credit**
Buyer's Order No.: **90300**		Dated: **23-Jul-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **25-Jul-22**
Dispatched through: **Mr. Selva Kumar**		Destination: **Ramky Selenium**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**11 No:**	712.00	No:		**7,832.00**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	1,195.00	No:		**11,950.00**
3	**Partition Plate**	6910	18 %	**1 No:**	1,932.00	No:		**1,932.00**
4	**Waste Pipe**	3917	18 %	**4 No:**	34.00	No:		**136.00**
5	**Waste Coupling Full Thread**	8481	18 %	**2 No:**	385.00	No:		**770.00**
6	**Concealed Flush Valve**	8481	18 %	**7 No:**	2,975.00	No:		**20,825.00**
7	**300mm Pvc Connection**	3917	18 %	**4 No:**	271.00	No:		**1,084.00**
								44,529.00
	Output CGST							**4,007.61**
	Output SGST							**4,007.61**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**39 No:**				**₹ 52,544.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 912
Date 27/7/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Two Thousand Five Hundred Forty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 97081
Date: 2/2/7
Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/ 352** Dated **25-Jul-22**

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

Party : **Modi Consultancy Services**
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,427.00	9%	2,648.43	9%	2,648.43	5,296.86
3922	11,950.00	9%	1,075.50	9%	1,075.50	2,151.00
6910	1,932.00	9%	173.88	9%	173.88	347.76
3917	1,220.00	9%	109.80	9%	109.80	219.60
99		9%		9%		
99		14%		14%		
Total	**44,529.00**		**4,007.61**		**4,007.61**	**8,015.22**

Tax Amount (in words) : **Indian Rupees Eight Thousand Fifteen and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97082
Date: 27/7
Sign:

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/ 352** e-Way Bill No. **121504150940**	Dated **25-Jul-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Consultancy Services** 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **90300**	Dated **23-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jul-22**
	Dispatched through **Mr. Selva Kumar**	Destination **Ramky Selenium**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**11 No:**	712.00	No:		**7,832.00**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	1,195.00	No:		**11,950.00**
3	**Partition Plate**	6910	18 %	**1 No:**	1,932.00	No:		**1,932.00**
4	**Waste Pipe**	3917	18 %	**4 No:**	34.00	No:		**136.00**
5	**Waste Coupling Full Thread**	8481	18 %	**2 No:**	385.00	No:		**770.00**
6	**Concealed Flush Valve**	8481	18 %	**7 No:**	2,975.00	No:		**20,825.00**
7	**300mm Pvc Connection**	3917	18 %	**4 No:**	271.00	No:		**1,084.00**
								44,529.00
	Output CGST							**4,007.61**
	Output SGST							**4,007.61**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**39 No:**				**₹ 52,544.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Five Hundred Forty Four Only

Y. S 8977633106

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 IN WARD No: 97083 Date: 27/9 Sign: R.R. DIST.

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	Invoice No. **PS/22-23/ 352** e-Way Bill No. **121504150940**	Dated **25-Jul-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Consultancy Services** 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **90300**	Dated **23-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Jul-22**
	Dispatched through **Mr. Selva Kumar**	Destination **Ramky Selenium**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**11 No:**	712.00	No:		**7,832.00**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	1,195.00	No:		**11,950.00**
3	**Partition Plate**	6910	18 %	**1 No:**	1,932.00	No:		**1,932.00**
4	**Waste Pipe**	3917	18 %	**4 No:**	34.00	No:		**136.00**
5	**Waste Coupling Full Thread**	8481	18 %	**2 No:**	385.00	No:		**770.00**
6	**Concealed Flush Valve**	8481	18 %	**7 No:**	2,975.00	No:		**20,825.00**
7	**300mm Pvc Connection**	3917	18 %	**4 No:**	271.00	No:		**1,084.00**
								44,529.00
	Output CGST							**4,007.61**
	Output SGST							**4,007.61**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**39 No:**				**₹ 52,544.00**

material Recived
M 21/07/22

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

Indian Rupees Fifty Two Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,427.00	9%	2,648.43	9%	2,648.43	5,296.86
3922	11,950.00	9%	1,075.50	9%	1,075.50	2,151.00
6910	1,932.00	9%	173.88	9%	173.88	347.76
3917	1,220.00	9%	109.80	9%	109.80	219.60
Total	**44,529.00**		**4,007.61**		**4,007.61**	**8,015.22**

Tax Amount (in words) : **Indian Rupees Eight Thousand Fifteen and Twenty Two paise Only**

SUMMIT SALES LLP
IN WARD
No: 97063
Date: 26/7
Sign:
R.R. DIST

PRAFUL SANITARY HIMAYATNAGAR HYD-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

Purchase Order

 23-07-2022 12:36:57

90300
14.07.22 12:47:28

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Praful Sanitary	**Doc No**	90300	198024
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-07-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-07-2022	
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	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	11.00	712.00	0.00	18.00	9,241.76
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	1,195.00	0.00	18.00	14,101.00
3	7313 - Plumbing - sanitary - Urinal bracket - NA - pairs	1.00	1,932.00	0.00	18.00	2,279.76
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	34.00	0.00	18.00	160.48
5	7387 - Plumbing - CP - Urinal Waste Coupling - NA - nos *4"*	2.00	385.00	0.00	18.00	908.60
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos *flush valve*	7.00	2,975.00	0.00	18.00	24,573.50
7	7025 - Plumbing - CP - Connection - other - nos	4.00	271.00	0.00	18.00	1,279.12
				Total Order Value . . .		**52,544.22**

Rupees : Fifty Two Thousand Five Hundred Fourty Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Marc' brand, 'Movement' series.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Ramky Selenium Ramky Selenium Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 4th foor plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mody Consultancy Services*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Purchase Order

 23-07-2022 12:36:57 Original / Office Copy / Purchase Div.Copy

Remarks

For ***Mody Consultancy Services***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	23-07-2022
Site & Phase :	RAMKY TOWERS	Time:	10:30 AM
Supplier		Req. No.	198024
Material required before date:	Urgent	ID No.	78271

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle cock cups	std	11	NOS		
2	Health Fauset	std	10	NOS		
3	Flush valve	std	07	NOS		
4	Urinal center pipe	std	04	NOS		
5	Waste pipe	std	04	NOS		
6	Urinal braket	std	01	NOS		
7	Waste coupling	4"	02	NOS		
8	sensor lite	std	01	NOS		
9	Battery box	std	01	NOS		

PO:-90300

Remarks : Towards 4th floor plumbing work purpose.			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	23- 07-2022	Sign. & Date	

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

APPROVED
8 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

ORDER FORM

Date : 22/07/22

Per Each

11No: CP Angle Valve (Conti) 712/-

10No: CP Health faucet (073) 1195/-

7No CP Flush Valve (1085) 2975/-

4No CP Connection 271/-

4No PVC waste pipe 34/-

1No Urinal Partition Plate (H/W) 1932/-

2No CP Waste Coupling 385/-

(+) GST 18%

PRAFUL SANITARY
HIMAYATNAGAR
HYDERABAD-29.