PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7983
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	MCS	HO received date	
PO/WO date	23/8/22	PO/WO No.	9/233	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/476	25/8/22	17,782/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,782/-
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:	17,782/-
Amount E – PO / WO value:	17,782/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
Date					
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/ 476**	Dated **25-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91233**	Dated **23-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Aug-22**
Dispatched through **Self**	Destination **Ramky Selenium**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Concealed Flush Valve**	8481	18 %	**5 No:**	3,350.00	No:	15 %	**14,237.50**
2	**Aerator**	8481	18 %	**13 No:**	80.00	No:	20 %	**832.00**
								15,069.50
	Output CGST							**1,356.26**
	Output SGST							**1,356.26**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**18 No:**				**₹ 17,782.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventeen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,069.50	9%	1,356.26	9%	1,356.26	2,712.52
99		9%		9%		
99		14%		14%		
Total	**15,069.50**		**1,356.26**		**1,356.26**	**2,712.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twelve and Fifty 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.

for PRAFUL SANITARY
PRAFUL SANITARY HIMAYATNAGAR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 147 Date 2/9/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98591 Date: 3/9/22 Sign:

Purchase Order

 23-08-2022 16:01:23

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91233	198031
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7370 - Plumbing - GI - Push Valve - Other - Nos *Flush Valve (Treading type-1095)*	5.00	3,350.00	15.00	18.00	16,800.25
2	7430 - Plumbing - other - Taps - Others - nos *Wash basin tap filters*	13.00	80.00	20.00	18.00	981.76
					Total Order Value . . .	**17,782.01**

Rupees : Seventeen Thousand Seven Hundred Eighty Two and Paise One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Ramky Selenium Ramky Selenium Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ramky 5th floor plumbing work 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.

Moni

For ***Mody Consultancy Services***

Authorised Signatory

Vallety 26/8

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Estimate

 24-08-2022 15:08:45

91233
17.08.22 12:59:50

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91233	198031
Doc Date	23-08-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mody Consultancy Services*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	22-08-22
Site & Phase :	RAMKY SELINIUM	Time:	11:10
Supplier		Req. No.	198031
Material required before date:	Urgent	ID No.	79097

No	Description	Size	Quantity	Units	Inward No	Date
1	Health Fauset	std	13	NOS		
2	Angle cock 91230	std	13	NOS		
3	Extension Nipal	½"	06	NOS		
4	Wash Besin tap filters 91233	13	13	NOS		
5	Angle cock cp angle	13	13	NOS		
6	Flush valve (treading type 1095)	std	05	NOS		
7	Tetum taps	std	08	NOS		
8						
9						
10						

Remarks .: towards ramky 5th floor plumbing work purpose & all material **JAGUWAR** Only.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	22-08-22	Sign. & Date	

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

Veeru

APPROVED
24 MAY 2023
P. VENKATESHWARLU
MANAGER PURCHASE

P. VE
MANA