PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	7/9/22	Prepared by	Momin	Serial no.	. 7359
Supplier name	Prabhu Sanitary			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/8/22	PO/WO No.	91285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/478	26/8/22	13,759/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,635/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11180	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,759/-
Amount E – PO / WO value:	11,635/-
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:	Momin				
Sign:	Momin				
Date	7/9/22				
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	Invoice No. **PS/22-23/ 478**	Dated **26-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7680971999**
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. **91285**	Dated **25-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000 Ltrs D/L Tank**	3925	18 %	**1 No:**	11,600.00	No:	15 %	**9,860.00**
	Output CGST							**1,049.40**
	Output SGST							**1,049.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**1 No:**				**₹ 13,759.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1402 Date 2/9/22 Sign

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

Indian Rupees Thirteen Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	9,860.00	9%	887.40	9%	887.40	1,774.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**11,660.00**		**1,049.40**		**1,049.40**	**2,098.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety Eight and Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 9858 Date: 30/8/22 Sign:

Purchase Order

25-08-2022 1:26:10 PM

91285

17.08.22 12:59:51

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.	**Doc No**	91285	178710
	Doc Date	25-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2022	
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	762900 - PLUM-Plumbing - HDPE Overhead Tank-- - 2000ltrs - Nos	1.00	11,600.00	15.00	18.00	11,634.80
	Total Order Value . . .					**11,634.80**

Rupees : Eleven Thousand Six Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of plasto brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 filter room storage water tank use purpose.
Completion Date	NA
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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-08-2022			
Site & Phase :	May Flower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178710			
Material required before	13-08-2022	ID No.	78794			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	1	0	1		
2						
3						
4						
5	91285					
6						
7						
8						
9						
10						
Remarks:	Towards the filter room storage water tank use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Narender Reddy					
Approved By:						
Sign & Date:		10/8/2022				

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Output SGST							**1,049.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**1 No:**				**₹ 13,759.00**

INWARD
Inward No: 20154 Dt: 26/8/22
MRN No: 11180 Dt: 29/8/22
Received By: Sign:
MODI PROPE... Sy.No. 82/...

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

Indian Rupees Thirteen Thousand Seven Hundred Fifty Nine Only

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PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98504
Date: 30/8/
Sign: