

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 7/9/22		Prepared by: <i>Manu</i>		Serial no. 7359	
Supplier name: Prabodh Sanitary		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 91285		HO received date	
PO/WO date: 25/8/22				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
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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:	<i>Manu</i>				
Sign:	<i>Manu</i>				
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 SANITARY3-6-429/6, 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/ 478

Dated

26-Aug-22

Delivery Note

Invoice

Reference No. & Date.

Other References

7680971999

Buyer's Order No.

Dated

91285**25-Aug-22**

Dispatch Doc No.

Delivery Note Date

Invoice**26-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	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

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.

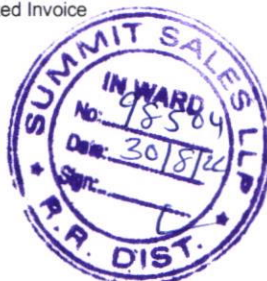


for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

25-08-2022 1:26:10 PM



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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91285	178710
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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 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

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material required before

S No

Item

PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos

1
2
3
4
5
6
7
8
9
10

91285

Remarks:

Towards the filter room storage water tank use purpose

Engineer

K.Narendar Reddy

Prepared By:

Approved By:

Sign & Date:

Date: 10-08-2022

Time:

Req. No.

178710

13-08-2022 ID No.

78794

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1

0

1

Project Manager

Purchase

MD

16/08/2022

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

PRAFUL SANITARY

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HYDERABAD
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State Name : Telangana, Code : 36
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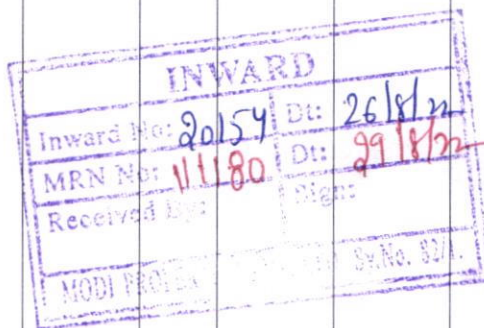
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