PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/07/22	Prepared by	Ramya	Serial no.	**8933**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Ramky	HO received date	
PO/WO date	08/09/22	PO/WO No.	91626	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	564	19/09/22	17,417/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,417
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:	17,417
Amount E – PO / WO value:	34,834/-
Amount F – Difference (A – E):	17,417/-
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	03/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	26/07/22				
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/ 564**	Dated **19-Sep-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. GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **91626**	Dated **8-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Sep-22**
	Dispatched through **Mr. Darshan**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Senso Urinal Elect Sensor Circuit**	8543	18 %	**3 No:**	6,000.00	No:	20 %	**14,400.00**
2	**300mm Pvc Connection**	3917	18 %	**3 No:**	150.00	No:	20 %	**360.00**
								14,760.00
	Output CGST							**1,328.40**
	Output SGST							**1,328.40**
	ROUNDING OFF							**0.20**
	Total			**6 No:**				**₹ 17,417.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2207 Date 21/9/22 Sign. SEC'BAD

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8543	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
3917	360.00	9%	32.40	9%	32.40	64.80
99		9%		9%		
99		14%		14%		
Total	**14,760.00**		**1,328.40**		**1,328.40**	**2,656.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty Six and Eighty paise Only**

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

SUMMIT SALES LLP INWARD No: 99350 Date: 22/9/22 Sign: R.R. DIST.

Purchase Order

 12-09-2022 1:52:15 PM

91626
01.09.22 10:54:25

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.	**Doc No**	91626	198036
	Doc Date	06-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-09-2022	
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	714900 - SACP-Sanitary-CP - Urinal Sensor-Internal Kit-- - - - Nos	6.00	6,000.00	20.00	18.00	33,984.00
2	503100 - SACP-Sanitary-CP - Braided Connection-- - - - Nos	6.00	150.00	20.00	18.00	849.60
					Total Order Value . . .	**34,833.60**

Rupees : Thirty Four Thousand Eight Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Hindiware brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Ramky Selenium Ramky Selenium Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. a bove order forurinal work 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	534	12/09/22	17,417/-
2.			
3.			
4.			
5.			

For *Mody Consultancy Services*
Authorised Signatory

Name : Venu 13/09/22

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____

Date : __/__/____

Contact - -

Estimate

06-09-2022 5:28:51 PM

Original - Office Copy - Purchase Section

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
65526886. 9849624797 40077300

Doc No	91626	198036
Doc Date	06-09-2022	
Quote No	NIL	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	714900 - SACP-Sanitary-CP - Urinal Sensor-Internal Kit-- - - - Nos	6.00	6,000.00	20.00	18.00	33,984.00
2	503100 - SACP-Sanitary-CP - Braided Connection-- - - - Nos	6.00	150.00	20.00	18.00	849.60
	Rupees : Thirty Four Thousand Eight Hundred Thirty Three and Paise Sixty Only.				**Total Order Value . . .**	**34,833.60**

Terms and Conditions :-

Specification /	All items shall be of Hindiware brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. a bove order forurinal work 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Mody Consultancy Services***
Authorised Signatory

Name : Vamsy 07/09

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MCS	Date:	03/09/22			
Site & Phase :	Ramky selinium	Time:				
Flat/Block no.	Tower B 4th & 5th					
Supplier:	Praful	Req. No.	198036			
Material required before		ID No.	79480			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7149-Sanitary-CP-Urinal Sensor-Internal Kit----Nos	6		6		
2	SACP5031-Sanitary-CP-Braided Connection----Nos	6		6		
3						
4	91626					
5						
6						
7						
8						
9						
10						
Remarks:	Above order for urinal work purpose (Hindiware)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meenajshi. N					
Approved By:				APPROVED BY 03 SEP 2022 SOHAM MODI MANAGING DIRECTOR		
Sign & Date:	03/09/22					

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/ 564**	Dated **19-Sep-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. GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **91626**	Dated **8-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Sep-22**
	Dispatched through **Mr. Darshan**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Senso Urinal Elect Sensor Circuit**	8543	18 %	**3 No:**	6,000.00	No:	20 %	**14,400.00**
2	**300mm Pvc Connection**	3917	18 %	**3 No:**	150.00	No:	20 %	**360.00**
								14,760.00
	Output CGST							**1,328.40**
	Output SGST							**1,328.40**
	ROUNDING OFF							**0.20**
	Total			**6 No:**				**₹ 17,417.00**

material Received.

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

Indian Rupees Seventeen Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8543	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
3917	360.00	9%	32.40	9%	32.40	64.80
99		9%		9%		
99		14%		14%		
Total	**14,760.00**		**1,328.40**		**1,328.40**	**2,656.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty Six and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9915 0
Date: 21/9/22
Sign: