PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/22	Prepared by	Ramya	Serial no.	8819
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Ramky	HO received date	
PO/WO date	17/09/22	PO/WO No.	92039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	565	19/09/22	24,373/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,373

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:	24,372/-
Amount E – PO / WO value:	24,372/-
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	03/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	APPROVED 28 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	28/09/22				
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/ 565**	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. **92039**	Dated **17-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Sep-22**
	Dispatched through **Mr. Darshan**	Destination **Ramky Selenium**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**15 No:**	1,620.00	No:	15 %	**20,655.00**
	Output CGST							**1,858.95**
	Output SGST							**1,858.95**
	ROUNDING OFF							**0.10**
	Total			**15 No:**				**₹ 24,373.00**

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

Indian Rupees Twenty Four Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	20,655.00	9%	1,858.95	9%	1,858.95	3,717.90
99		9%		9%		
99		14%		14%		
Total	**20,655.00**		**1,858.95**		**1,858.95**	**3,717.90**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventeen and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2203 Date 21/9/22

PRAFUL SANITARY HIMAYATNAGAR

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: 9935 Date: 22/9/22 Sign:

Purchase Order

Page(s) 1 Of 1 17-09-2022 5:07:09 PM Or

92039
16.09.22 3:00:43

From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	92039	198042
	Doc Date	17-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-09-2022	
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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos *cat no 021*	15.00	1,620.00	15.00	18.00	24,372.90
	Total Order Value . . .					**24,372.90**

Rupees : Twenty Four Thousand Three Hundred Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Nil
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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Consultancy Service***

Authorised Signatory

Venu 23/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MCS	Date:	2022-09-17			
Site & Phase :	Ramkey Salenium	Time:				
Supplier:		Req. No.	198042			
Material required before date:		ID No.	79832			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP9522-Plumbing-CP Pillar Cock----Nos	15	0	15		
2						
3	92039					
4						
5						
6						
7						
8						
9						
10						
Remarks:	TOWARDS RAMKEY 4&5TH FLOOR PLUMBING WORK PURPOSE.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MEENAKSHI.N					
Approved By:			APPROVED 23 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						

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

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

Invoice No. **PS/22-23/ 565**	Dated **19-Sep-22**
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Reference No. & Date.	Other References **Credit**
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	ROUNDING OFF							**0.10**
	Total			**15 No:**				**₹ 24,373.00**

Material Recived

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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99		14%		14%		
Total	**20,655.00**		**1,858.95**		**1,858.95**	**3,717.90**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventeen and Ninety 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

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 4935
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Sign: