PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/22	Prepared by	Ramya	Serial no.	9607
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Ramke selenium	HO received date	
PO/WO date	13/09/22	PO/WO No.	91581	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	628	3/10/22	85,600/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~85,600/-~~ 83,830/-
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 Transport + 18%.	1,770/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85,600/-
Amount E – PO / WO value:	83,830/-
Amount F – Difference (A – E):	1,770/-

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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkatesh			
Sign:	[signature]	APPROVED			
Date	14/10/22	14 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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. e-Way Bill No. **PS/22-23/ 628 161536225771**	Dated **3-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6301163879**
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. **91581**	Dated **13-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Oct-22**
	Dispatched through **Goods Vehicle**	Destination **Green Towers, Begumpet**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Partition Plate**	6910	18 %	**3 No:**	2,960.00	No:	34 %	**5,860.80**
2	**Senso Urinal (White)**	6910	18 %	**6 No:**	16,460.00	No:	34 %	**65,181.60**
								71,042.40
	Output CGST							**6,528.81**
	Output SGST							**6,528.81**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**9 No:**				**₹ 85,600.00**

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

Indian Rupees Eighty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	71,042.40	9%	6,393.81	9%	6,393.81	12,787.62
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**72,542.40**		**6,528.81**		**6,528.81**	**13,057.62**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Fifty Seven and Sixty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2714 Date 7/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100035 Date: 8/10/22 Sign:

Purchase Order

 12-09-2022 1:52:15 PM

91581
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**	91581	198032
	Doc Date	03-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-08-2022	
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	670500 - SACP-Sanitary-CP - Urinal Partition-- - 400WX825LX160MM - Nos	3.00	2,960.00	34.00	18.00	6,915.74
2	506300 - SACP-Sanitary-CP - Urinal Pan-With sensor- - - - Nos	6.00	16,460.00	34.00	18.00	76,914.29
					Total Order Value . . .	**83,830.03**

Rupees : Eighty Three Thousand Eight Hundred Thirty and Paise Three 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for green towers CP Fitting 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

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

Veenky 13/9/22

Name : ____________

Contact . .

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

Name : ____________

Date : __/__/____

Estimate

 05-09-2022 2:33:26 PM

Original · Office Copy · Purchase Dir.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	91581	198032
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	670500 - SACP-Sanitary-CP - Urinal Partition-- - 400WX825LX160MM - Nos	3.00	2,960.00	38.00	18.00	6,496.61
2	506300 - SACP-Sanitary-CP - Urinal Pan-With sensor- - - - Nos	6.00	18,160.00	38.00	18.00	79,715.14
	Total Order Value . . .					**86,211.74**

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

Terms and Conditions :-

For MDs APPROVAL

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

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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. for green towers CP Fitting 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

APPROVED BY
05 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

05/09/22

Name :

Contact - -

Name :

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

Date : _/_/___

Requisition Form

Company Name	MCS	Date	13-08-2022
Site & Phase	GREENS TOWERS	Time	
Flat/Block no			
Supplier		Req. No	198632
Material required before date		ID No	79407

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP6705-Sanitary-CP-Urinal Partition---400WX825LX160MM-Nos	3		3		
2	SACP5063-Sanitary-CP-Urinal Pan-With sensor---Nos	6		6		
3						
4						
5						
6						
7						
8						
9						
10						

91581

Remarks: Above material is orederd for greens towers cp fitting purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Meenakshi. N			
Approved By				
Sign & Date	13/08/22			

APPROVED
06 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE *(TRIPLICATE FOR SUPPLIER)*

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/ 628** e-Way Bill No. **161536225771**	Dated **3-Oct-22**
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	Output CGST							**6,528.81**
	Output SGST							**6,528.81**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**9 No:**				**₹ 85,600.00**

BB
6301163879

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Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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