PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7-12-22	Prepared by	S. Jaysudha	Serial no.	11378
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Green towers	HO received date	
PO/WO date	23-11-22	PO/WO No.	94295	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/842	24-11-22	18,250/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,250/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114714	Proof of delivery matches MRN: □ Yes □ No
Amount B –Other Credits : Transportation charges	590
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,250/-
Amount E – PO / WO value:	17,660/-
Amount F – Difference (A – E):	590
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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/ 842**	Dated **24-Nov-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7730835191**
Buyer (Bill to) **Mody Consultancy Services** 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **94295**	Dated **23-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Nov-22**
	Dispatched through **Auto**	Destination **Green Towers, Begumpet**

Material Received

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Two Piece Closet S Trap (White)**	6910	18 %	**2 No:**	10,690.00	No:	30 %	**14,966.00**
	Output CGST							**1,391.94**
	Output SGST							**1,391.94**
	Transport Charges @ 18%	9965	18 %					**500.00**
	ROUNDING OFF							**0.12**
	Total			**2 No:**				**₹ 18,250.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4699 Date 26/11/22 Sign.

MRN no. 114714

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

Indian Rupees Eighteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	14,966.00	9%	1,346.94	9%	1,346.94	2,693.88
9965	500.00	9%	45.00	9%	45.00	90.00
Total	**15,466.00**		**1,391.94**		**1,391.94**	**2,783.88**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Three and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 R.R. DIST. IN WARD No. 102008 Date 29/11/22 Sign.

Purchase Order

 23-11-2022 15:55:11

94295
16.11.22 3:08:33

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**	94295	198079
	Doc Date	23-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-11-2022	
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	253400 - PLUM-Plumbing - EWC-Misc- - NA - Nos *parryware-EWC S-trap Cascade(white)*	2.00	10,690.00	30.00	18.00	17,659.88
					Total Order Value . . .	**17,659.88**

Rupees : Seventeen Thousand Six Hundred Fifty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for greens towers 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 dellvery/DC can be sent by email.

For *Mody Consultancy Services*
Authorised Signatory

Name : 24/11/22

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/__

Requisition Form

Company Name: MCS

Site & Phase : GREENS TOWERS

Unit No./Block No.

Supplier:

Material required before date:

Date: 16/11/22

Time:

Req. No. 198079

ID No. 81801

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2534-Plumbing-EWC-Misc---Nos	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10,690 L30% +18%

PO 594295

Sire - deluxe

Remarks: Above order for greens towers purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	meenaskhi. N			
Approved By:				
Sign & Date:				

APPROVED BY
18 NOV 2022
SOHAM MODI
MANAGING DIRECTOR