PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/22	Prepared by	Deepa	Serial no.	11543
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	3/12/22	PO/WO No.	94617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/874	3/12/22	35,208/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,377/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114654 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 2400+18%	2832/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35208/-
Amount E – PO / WO value:	32,377/-
Amount F – Difference (A – E):	2831/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	10/12/22	12 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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/ 874**	Dated **3-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7680971999**
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	Buyer's Order No. **94617**	Dated **3-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Dec-22**
	Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**11 No:**	5,688.80	No:	60 %	**25,030.72**
2	**160mm Eco Drain Coupler**	3917	18 %	**11 No:**	547.00	No:	60 %	**2,406.80**
								27,437.52
	Output CGST							**2,685.37**
	Output SGST							**2,685.37**
	Transport Charges @ 18%	9965	18 %					**2,400.00**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**22 No:**				**₹ 35,208.00**

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Two Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,437.52	9%	2,469.37	9%	2,469.37	4,938.74
9965	2,400.00	9%	216.00	9%	216.00	432.00
Total	**29,837.52**		**2,685.37**		**2,685.37**	**5,370.74**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventy and Seventy Four 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

INWARD
Inward No: 20440 Dt: 03/12/22
MRN No: 114659 Dt: 5/12/2
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102403
Date: 5/12/22
Sign:

Purchase Order

 03-12-2022 11:28:40 AM

94617
29.11.22 5:43:09

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.	**Doc No**	94617	178855
	Doc Date	03-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-12-2022	
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	522600 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 160DX6000LMM - Nos	11.00	5,688.80	60.00	18.00	29,536.25
2	899100 - PLUM-Plumbing - Eco drain-coupler - 160MM - Nos	11.00	547.00	60.00	18.00	2,840.02
					Total Order Value . . .	**32,376.27**

Rupees : Thirty Two Thousand Three Hundred Seventy Six and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Drainage line work 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

Venu 03/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form	MPPL						
Company Name:	May flower Platinum						
Site & Phase		Date:	2/12/2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date		Req. No.	178855				
	5/12/2022	ID No.	82094				
S No	Item 5226	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos - 5688+80+60+18.1.	11		11			
2	PLUM7505-Plumbing-Eco drain-Coupler--160mm-Nos - 547+60+18.1.	11		11			
3	18991						
4							
5	94617						
6							
7							
8							
9							
10							
Remarks:	Toawrds drainage line work use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narender Reddy						
Sign & Date:		2/12/2022		APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			