PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/01/23	Prepared by	Deepa	Serial no.	12330
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MPPl	Project	HO	HO received date	
PO/WO date	26/10/22	PO/WO No.	93240	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/738	29/10/22	16,944/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,944/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115741	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:	16,944/-
Amount E – PO / WO value:	16,801/-
Amount F – Difference (A – E):	143
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	9/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	3/01/23				
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/ 738**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7730835191**
Buyer's Order No. **93240**	Dated **26-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Mr. Soham Modi Residence, Jubilee Hills**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000ltrs Water Tank Tripple Layer (Durex)**	3925	18 %	**1 No:**	16,000.00	No:	15.254 %	**13,559.36**
	Output CGST							**1,292.34**
	Output SGST							**1,292.34**
	Transport Charges @ 18%	99	18 %					**800.00**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**1 No:**				**₹ 16,944.00**

INWARD
No. 3702
Date 1/11/22
Sign.

MRN :- 115743

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

Indian Rupees Sixteen Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,559.36	9%	1,220.34	9%	1,220.34	2,440.68
99	800.00	9%	72.00	9%	72.00	144.00
Total	**14,359.36**		**1,292.34**		**1,292.34**	**2,584.68**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Eighty Four and Sixty Eight 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

SUMMIT SALES LLP
IN WARD
No: 100552
Date: 01/11/22
Sign:
R.R. DIST.

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

Recived at PLA 280
29/10/22

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

Invoice No. **PS/22-23/ 738**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7730835191**
Buyer's Order No. **93240**	Dated **26-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
Dispatched through **Goods Vehicle**	Destination Mr. Soham Modi Residence, Jubilee Hills

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Transport Charges @ 18%	99	18 %					**800.00**
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	Total			**1 No:**				**₹ 16,944.00**

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Nine Hundred Forty Four Only

E. & O.E

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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: 100852
Date: 01/11/22
Sign:

Purchase Order

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93240
18.10.22 2:23:36

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		**Doc No**	93240	198066
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	26-10-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	22-10-2022	
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	762900 - PLUM-Plumbing - HDPE Overhead Tank-- - 2000ltrs - Nos	1.00	13,560.00	0.00	18.00	16,000.80
					Total Order Value . . .	**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification /	Item shall be Durex brand Rate per liter is Rs. 8/- including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	10 Years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for plot 280 purpose.
Completion Date	Nil
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

27/10/22

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

... Form

Company Name	MPPL	Date	22-10-2022
Site & Phase	MPL	Time	14:11
Unit No /Block No			
Supplier		Req. No	198066
Material required before date	urgent	ID No	80853.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW2354-Electrical-Module Plate--Wipro NW-12 Module-Nos	1		1		
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	3		3		
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	5		5		
4	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	2		2		
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	5		5		
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	2		2		
7	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1		1		
8	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	1		1		
9						
10						

PO 93222

16,000 L 15% +18%. PO 93240.

Remarks: Above order for Plot 280 purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meenakshi. N			
Approved By:				
Sign & Date:	22/10/22			

APPROVED BY
22 OCT 2022
SOHAM MOL
MANAGING DIRECTOR