PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	03/01/2023	Prepared by	K. Mounika	Serial no.	12643
Supplier name	prafull sanitary			HO inward no.	
Firm/Company	MD and other	Project	PM complex	HO received date	
PO/WO date	14/12/22	PO/WO No.	95042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/920	15/12/22	1,880/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,644/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115771	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges Transportation + 18%	236
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,644
Amount E – PO / WO value:	1,644
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		04 JAN 2023			
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

Buyer (Bill to)
Mahesh Desai & Others
5-4-187/2 $ 4/4, First Floor
M.G.Road, Secunderbad.
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 920**	Dated **15-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7416275207**
Buyer's Order No. **95042**	Dated **14-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
Dispatched through **Auto**	Destination **P M Complex**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,810.00	No:	30 %	**1,267.00**
2	**Pvc Long Bend**	3917	18 %	**1 No:**	180.00	No:	30 %	**126.00**
								1,393.00
	Output CGST							**143.37**
	Output SGST							**143.37**
	Transport Charges @ 18%	9965	18 %					**200.00**
	ROUNDING OFF							**0.26**
	Total			**2 No:**				**₹ 1,880.00**

INWARD
No. 5521
Date 15/12/22
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	1,267.00	9%	114.03	9%	114.03	228.06
3917	126.00	9%	11.34	9%	11.34	22.68
9965	200.00	9%	18.00	9%	18.00	36.00
99		14%		14%		
Total	**1,593.00**		**143.37**		**143.37**	**286.74**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 102925
Date: 20/12/22
Sign:
R.R. DIST.

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	Invoice No. **PS/22-23/ 920**	Dated **15-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7416275207**
Buyer (Bill to) **Mahesh Desai & Others** 5-4-187/2 $ 4/4, First Floor M.G.Road, Secunderbad. State Name : Telangana, Code : 36	Buyer's Order No. **95042**	Dated **14-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Auto**	Destination **P M Complex**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,810.00	No:	30 %	**1,267.00**
2	**Pvc Long Bend**	3917	18 %	**1 No:**	180.00	No:	30 %	**126.00**
								1,393.00
	Output CGST							**143.37**
	Output SGST							**143.37**
	Transport Charges @ 18%	9965	18 %					**200.00**
	ROUNDING OFF							**0.26**
	Total			**2 No:**				**₹ 1,880.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Only

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9965	200.00	9%	18.00	9%	18.00	36.00
99		14%		14%		
Total	**1,593.00**		**143.37**		**143.37**	**286.74**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 103460
Date: 21/12/22
Sign:

Purchase Order

 14-12-2022 16:50:18

95042
13.12.22 3:48:41

py

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Praful Sanitary	**Doc No**	95042	198113
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-12-2022	
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	7324 - Plumbing - PVC - Water Tank - Others - nos *PVC Flush Tank*	1.00	1,810.00	30.00	18.00	1,495.06
2	7223 - Plumbing - PVC - Long bend - other - nos	1.00	180.00	30.00	18.00	148.68
	Total Order Value . . .					**1,643.74**

Rupees : One Thousand Six Hundred Fourty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for flush tank for pm-modi complex 1st floor indian toilet 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 sent to HO office or purchase site off

For ***Mahesh Desai and Others***

Authorised Signatory

14/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MAHESH DESAI & OTHERS	Date:	14-12-2022
Site & Phase:	PM MODI COMPLEX	Time:	15:10
Supplier	Praful Sanitary	Req. No.	198113
Material required before date: urgent		ID No.	82443.

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC FLUSH TANK 1810 L30% +18%	Std	1	Nos		
2	Long bend 180 L30 +18%	-	1	Nos		
3	PO 95042					
4	PO8					
4						
5						
6					APPROVED	
7					14 DEC 2022	
9					MINISH PARIKH	
10					MANAGER PROCUREMENT	
11						

Remarks : Flush tank order for pm modi complex 1st floor indian toilet purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	C.Mohammod. 14-12-22	Sign. & Date	