

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/2022		Prepared by: K. Mounika		Serial no. 12641	
Supplier name: praful sanitary				HO inward no.	
Firm/Company: MD and other		Project: PM Complex		HO received date	
PO/WO date: 26/12/22		PO/WO No. 94427		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/867	01/12/22	7,281/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,986/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115476	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges Transportation + 18% 295

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,280

Amount E – PO / WO value: 6,986

Amount F – Difference (A – E): 295

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:					
Date					
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.

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Auto

P M Complex



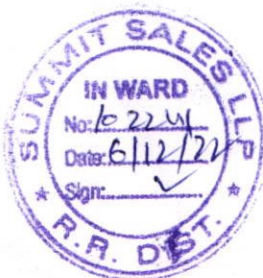
E. & O.E.

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ten and Sixty paise Only**

for Prafil Sanitary

Authorised Signatory

This is a Computer Generated 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 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/ 867 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 94427 Dispatch Doc No. Invoice Dispatched through Auto	Dated 1-Dec-22 Other References 7416275207 Dated 26-Nov-22 Delivery Note Date 1-Dec-22 Destination P M Complex
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Flat Back Urinal Small	6910	18 %	4 No:	2,000.00	No:	30 %	5,600.00
2	Urinal Waste Pipe	3917	18 %	4 No:	100.00	No:	20 %	320.00
								5,920.00
	Output CGST							555.30
	Output SGST							555.30
	Transport Charges @ 18%	9965	18 %					250.00
	ROUNDING OFF							0.40
	Total			8 No:				₹ 7,281.00

₹ 7,281.00

$E. \& O.E$

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	5,600.00	9%	504.00	9%	504.00	1,008.00
3917	320.00	9%	28.80	9%	28.80	57.60
9965	250.00	9%	22.50	9%	22.50	45.00
99		14%		14%		
Total	6,170.00		555.30		555.30	1,110.60

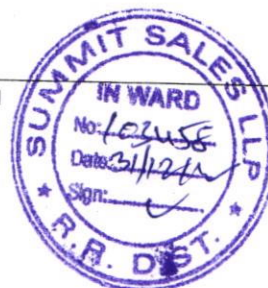
Company's PAN : ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory



Purchase Order

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28-11-2022 14:20:20

Original / Office Copy / Purchase Div.Copy

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886. 40077300 9849624797	Doc No	94427	198091
	Doc Date	26-11-2022	
	Quote No	Nil	
	Quote Date	25-11-2022	
	SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764700 - SACP-Sanitary-CP - Urinal Pan-Without sensor - - - Nos	4.00	2,000.00	30.00	18.00	6,608.00
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos Urinal waste pipe	4.00	100.00	20.00	18.00	377.60
Total Order Value . . .					6,985.60
Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty Only.					

Terms and Conditions :-

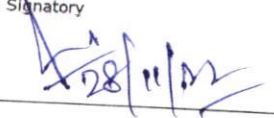
Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penalty For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for PM-complex 1st floor bathroom plumbing work 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 b

For **Mahesh Desai and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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26-11-2022 16:30:08

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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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	94427	198091
Doc Date	26-11-2022	
Quote No	Nil	
Quote Date	25-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	2,000.00	30.00	18.00	6,608.00
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos Urinal waste pipe	4.00	100.00	20.00	18.00	377.60
Total Order Value . . .					6,985.60

Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location P M Complex
M.G.Road, Secunderabad
Phone. .

Penalty 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.Above order for PM-complex 1st floor bathroom plumbing work 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 b

For **Mahesh Desai and Others**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form		MAHESH DESAI & OTHERS		Date:	25-11-2022			
Company Name:		PM MODI COMPLEX		Time:	17:12			
Site & Phase :				Req. No.	198091			
Unit No./Block No.				ID No.	81902			
Supplier:								
Material required before date:		urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	X PLUM5477-Plumbing-Eco drain -Bend 45°-110mm-Nos 253.90 + 60/-0 + 18.1. GST	3	3	3				
2	PLUM8485-Plumbing-PVC SWR-Plain Bend-100mm-Nos	3	3	3				
3	PLUM1235-Plumbing-PVC-Reducer-110X75MM-Nos	3	3	3				
4	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos	3	3	3				
5	SACP5334-Sanitary CP-Urinal Pan-Without sensor-Nos X → 80894427	4	4	4				
6	PLCP7791-Plumbing-CP Health Faucet--Nos	1	1	1				
7	PLUM4277-Plumbing-CPVC Ball Valve --20mm-Nos PO:- 94389	1	1	1				
8	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	4	4	4				
9	PLUM9961-Plumbing-PVC Connection--600mm-Nos	4	4	4				
10	SACP8102-Sanitary CP-Wash Basin-White--Nos	3	3	3				
Remarks:		Above material for pm modi complex 1st floor bathroom plumbing work purpose						
Engineer		Project Manager		APPROVED				
Prepared By: Chand Mohammad				28 NOV 2022				
Approved By:				MINISH PARIKH				
Sign & Date:				MANAGER PROCUREMENT				

25/11/22
56/11/22
92/11/22

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Chand Mohammad 25-11-22