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.				□ 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

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:	7,281
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:		Veeru			
Sign:		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	Invoice No. **PS/22-23/ 867**	Dated **1-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. **94427**	Dated **26-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-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	**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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4984 Date 5/12/22 Sign

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

Indian Rupees Seven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ten and Sixty 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: 6224 Date: 6/12/22 Sign:

GST 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	Invoice No. **PS/22-23/ 867**	Dated **1-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. **94427**	Dated **26-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Dec-22**
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								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**

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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**

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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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102456
Date: 31/12/22
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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 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	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. .
Penality 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 : 28/11/22

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 26-11-2022 16:30:08 O

94427
16.11.22 3:28:16

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**	94427	198091
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-11-2022	
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	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. .
Penality 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 : 28/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	25-11-2022			
Site & Phase :	PM MODI COMPLEX	Time:	17:12			
Unit No./Block No.						
Supplier:		Req. No.	198091			
Material required before date:	urgent	ID No.	81902			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5477-Plumbing-Eco drain -Bend 45°--110mm-Nos 253.90+ 60/.D + 18/. GST	3		3		
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	3		3		
3	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	3		3		
4	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	3		3		
5	SACP5334-Sanitary CP-Urinal Pan-Without sensor---Nos ~~X~~ → PO 94427	4		4		
6	PLCP7791-Plumbing-CP Health Faucet---Nos	1		1		
7	PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos PO:- 94389	1		1		
8	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	4		4		
9	PLUM9961-Plumbing-PVC Connection---600mm-Nos	4		4		
10	SACP8102-Sanitary CP-Wash Basin-White---Nos	3		3	94132 94195	94134
Remarks:	Above material for pm modi complex 1st floor bathroom plumbing work purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Chand Mohammod 25-11-22					

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT