PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	03/01/2023	Prepared by	K.Mounika	Serial no.	12642
Supplier name	praful sanitary			HO inward no.	
Firm/Company	MD and Other	Project	pm complex	HO received date	
PO/WO date	07/12/22	PO/WO No.	94748	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/919	15/12/22	165/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	165/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115777	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:	165
Amount E – PO / WO value:	165
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	09/12/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		04 JAN 2023			
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/ 919**	Dated **15-Dec-22**
	Delivery Note **Invoice**	
Buyer (Bill to) **Mahesh Desai & Others** 5-4-187/2 $ 4/4, First Floor M.G.Road, Secunderbad. State Name : Telangana, Code : 36	Reference No. & Date.	Other References **Credit**
	Buyer's Order No. **94748**	Dated **7-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Self**	Destination **P M Complex**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**2 No:**	100.00	No:	30 %	**140.00**
	Output CGST							**12.60**
	Output SGST							**12.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**2 No:**				**₹ 165.00**

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

Indian Rupees One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	140.00	9%	12.60	9%	12.60	25.20
9965		9%		9%		
99		14%		14%		
Total	**140.00**		**12.60**		**12.60**	**25.20**

Tax Amount (in words) : **Indian Rupees Twenty Five and Twenty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5522 Date 15/12/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102418 Date: 26/12/22 Sign:

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/ 919**	Dated **15-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **94748**	Dated **7-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Self**	Destination **P M Complex**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Output CGST							**12.60**
	Output SGST							**12.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**2 No:**				**₹ 165.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Sixty Five Only

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7307	140.00	9%	12.60	9%	12.60	25.20
9965		9%		9%		
99		14%		14%		
Total	**140.00**		**12.60**		**12.60**	**25.20**

Tax Amount (in words) : **Indian Rupees Twenty Five and Twenty 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: 10245
Date: 31/12/22
Sign:

Purchase Order

 07-12-2022 11:04:44 Div.Copy

94748
29.11.22 5:44:33

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**	94748	198099
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-12-2022	
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	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	2.00	100.00	30.00	18.00	165.20
					Total Order Value . . .	**165.20**

Rupees : One Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to processinvoice for payment. DO NOT send iriginal invoice must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	2022-03-12			
Site & Phase :	PM MODI COMPLEX	Time:	14:45			
Unit No./Block No.						
Supplier:		Req. No.	198099			
Material required before date:	urgent	ID No.	82125			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	12		12		
2	PLUM7774-Plumbing-CPVC Coupling—20mm-Nos	10		10		
3	PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos	10		10		
4	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	15		15		
5	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	6		6		
6	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	3		3		
7	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	2		2		
8	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos p.o.no. 94707 p.o.no. 94748	5		5		
9	PLCP3381-Plumbing-CP Pillar Cock----Nos	2		2		
10	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	10		10		
Remarks:	PLUM6074-Plumbing-CP Long Body---Nos sink cock with swivel	2		2		
	PLUM7378-Plumbing-GI Nipple--HB-50X100mm-Nos × 100 30%. 18	2		2		
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	C.Mohammad. 03-12-2022					
	NOTE:- above material order for pm modi complex 1st floor work purpose					

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT