PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/2023	Prepared by	K. Mounika	Serial no.	**12640**
Supplier name	prafel sanitary			HO inward no.	
Firm/Company	MD and Other	Project	PM complex	HO received date	
PO/WO date	02/02/22	PO/WO No.	94572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/870	2/12/22	8,803/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,507/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115775 — 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:	8.803
Amount E – PO / WO value:	8,507
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:		[signature] 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/ 870**	Dated **2-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7416275207**
Buyer's Order No. **94572**	Dated **2-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Dec-22**
Dispatched through **Auto**	Destination **P M Complex**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Ewc S Trap (White)**	6910	18 %	**2 No:**	2,960.00	No:	30 %	**4,144.00**
2	**Ewc Seat Cover (White)**	3922	18 %	**2 No:**	740.00	No:	30 %	**1,036.00**
3	**Pvc Flush Tank (White)**	3922	18 %	**2 No:**	1,450.00	No:	30 %	**2,030.00**
								7,210.00
	Output CGST							**671.40**
	Output SGST							**671.40**
	Transport Charges @ 18%	9965	18 %					**250.00**
	ROUNDING OFF							**0.20**
	Total			**6 No:**				**₹ 8,803.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4983 Date 5/12/22 Sign.

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	4,144.00	9%	372.96	9%	372.96	745.92
3922	3,066.00	9%	275.94	9%	275.94	551.88
9965	250.00	9%	22.50	9%	22.50	45.00
Total	**7,460.00**		**671.40**		**671.40**	**1,342.80**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Two and Eighty 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: 102340 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/ 870**	Dated **2-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. **94572**	Dated **2-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Dec-22**
	Dispatched through **Auto**	Destination **P M Complex**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105457
Date: 31/1/24
Sign: C

 01-12-2022 14:49:45

Purchase Order

94572
29.11.22 5:41:43

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**	94572	198098
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-12-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2022	
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	253400 - PLUM-Plumbing - EWC-Misc- - NA - Nos *Floor mounted EWC with flush tank & seat cover*	2.00	5,150.00	30.00	18.00	8,507.80
					Total Order Value . . .	**8,507.80**

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware 'brand/company
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for PM-Complex site use 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 be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Mahesh Desai and Others*
Authorised Signatory

Name : 01/12/2022

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MAHESH DESAI & OTHERS	Date:	2022-12-01			
Site & Phase :	PM MODI COMPLEX	Time:	13:15			
Unit No./Block No.						
Supplier:						
Material required before date:	urgent	Req. No.	198098			
		ID No.	82048			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling —Nos	3		3		
2	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	3		3		
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	3		3		
4	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	5		5		
5	PLUM2534-Plumbing-EWC-Misc---Nos	2		2		
6	PO-94572. PO-94570.					
7	MRP 5150 L 30%. +18%					
8						
9	NOTE:- FLOOR MOUNTED EWC WITH FLASH TANK & SIT COVER					
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Cmohammad 01-12-2022					

APPROVED
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT