PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	K. Mounika	Serial no.	12644
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MD and other	Project	PM complex	HO received date	
PO/WO date	19/12/22	PO/WO No.	95152	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/936	19/12/22	1,510/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,510/-

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

MRN nos.:	115772	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:	1,510
Amount E – PO / WO value:	1,510
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:		Veeru			
Sign:		APPROVED			
Date		04 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VEERESHWARU
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/ 936** Dated **19-Dec-22** Delivery Note **Invoice** Reference No. & Date. Other References **Credit** Buyer's Order No. **95152** Dated **19-Dec-22** Dispatch Doc No. **Invoice** Delivery Note Date **19-Dec-22** Dispatched through **Self** 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	**CP Urinal Push Cock**	8481	18 %	**4 No:**	400.00	No:	20 %	**1,280.00**
	Output CGST							**115.20**
	Output SGST							**115.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**4 No:**				**₹ 1,510.00**

MODI PROPERTIES PVT. LTD. INWARD No. 5911 Date 24/12/22 Sign. SECUNDERABAD

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

Indian Rupees One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,280.00	9%	115.20	9%	115.20	230.40
9965		9%		9%		
99		14%		14%		
Total	**1,280.00**		**115.20**		**115.20**	**230.40**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty and Forty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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: 103264 Date: 22/12/22 Sign: R.R. DIST.

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

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.	Dated
PS/22-23/ 936	**19-Dec-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
95152	**19-Dec-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**19-Dec-22**
Dispatched through	Destination
Self	**P M Complex**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**4 No:**	400.00	No:	20 %	**1,280.00**
	Output CGST							**115.20**
	Output SGST							**115.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**4 No:**				**₹ 1,510.00**

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

Indian Rupees One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,280.00	9%	115.20	9%	115.20	230.40
9965		9%		9%		
99		14%		14%		
Total	**1,280.00**		**115.20**		**115.20**	**230.40**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty and Forty 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

SUMMIT SALES LLP
IN WARD
No: 6346
Date: 31/12/22
Sign:
R.R. DIST.

Purchase Order

 19-12-2022 10:35:10

95152
13.12.22 4:19:06

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.	**Doc No**	95152	198115
	Doc Date	19-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-12-2022	
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	7044 - Plumbing - CP - Urinal Push Cock - NA - nos	4.00	400.00	20.00	18.00	1,510.40
					Total Order Value . . .	**1,510.40**
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.						

Terms and Conditions :-

Specification /	All items ,Jaguar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	Within 7 days
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	10 years on CP fittings
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for PM Modi complex 1st floor bathroom 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 invoices 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 : 20/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	MAHESH DESAI & OTHERS	Date:	17-12-2022
Site & Phase:	PM MODI COMPLEX	Time:	15:30
Supplier	Praful Sanitary	Req. No.	198115
Material required before date:	Very urgent	ID No.	82566

No	Description	Size	Quantity	Units	Inward No	Date
1	URINAL PUSH COCK	STD	4	NOS		
2	Po:- 95152					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

APPROVED
20 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For PM MODI COMPLEX 1ST FLOOR BATHROOM PURPOSE.

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	Chand Mohammod 17-12-22	Sign. & Date	