PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12603
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	14/12/22	PO/WO No.	95017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	915	14/12/22	25,783/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,193/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115689	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	500 + 18%.		590
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,783/-
Amount E – PO / WO value:			25,193/-
Amount F – Difference (A – E):			590/-
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	09/01/23		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash	APPROVED 04 JAN 2023			
Date	03/01/23	...NISH PARIKH MANAGER-PROCUREMENT			
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)

Pr[illegible] Sanitary
3-[illegible]9/6,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)
Mody Consultancy Services
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 915**	Dated **14-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7730835191**
Buyer's Order No. **95017**	Dated **14-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Dec-22**
Dispatched through **Auto**	Destination **Green Towers, Begumpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Two Piece Closet S Trap (White)**	6910	18 %	**2 No:**	15,250.00	No:	30 %	**21,350.00**
	Output CGST							**1,966.50**
	Output SGST							**1,966.50**
	Transport Charges @ 18%	9965	18 %					**500.00**
	Total			**2 No:**				**₹ 25,783.00**

Material Received
Dilip

PROPERTIES PVT. LTD.
INWARD
No. 5912
Date 24/12/22
Sign. 3
SEC'BAD

MRD
115689

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	21,350.00	9%	1,921.50	9%	1,921.50	3,843.00
9965	500.00	9%	45.00	9%	45.00	90.00
Total	**21,850.00**		**1,966.50**		**1,966.50**	**3,933.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Three 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
IN WARD
No: 103265
Date: 27/12
Sign: 1
R.R. DIST.

Purchase Order

 14-12-2022 12:49:56

95017
13.12.22 3:48:41

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Praful Sanitary	**Doc No**	95017	198079
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-11-2022	
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	253400 - PLUM-Plumbing - EWC-Misc- - NA - Nos *EWC S-trap Cascade(white)*	2.00	15,250.00	30.00	18.00	25,193.00
				Total Order Value . . .		**25,193.00**

Rupees : Twenty Five Thousand One Hundred Ninty Three 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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Extra
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for greens towers 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 ***Mody Consultancy Services***

Authorised Signatory

14/12/2022

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name: MCS

Site & Phase: GREENS TOWERS

Unit No./Block No

Supplier:

Material required before date:

Dat: 16/11/22

Time

Req. No: 198079

ID No: 81801

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2534-Plumbing-EWC-Misc---Nos	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10,690 L301 +18%-
PO 94295
Site - delivd.
PO 95017

Remarks: Above order for greens towers purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	meenaskhi N			
Approved By:				
Sign & Date:				

APPROVED BY
18 NOV 2022
SOHAM MODI
MANAGING DIRECTOR