PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	9/01/2023	Prepared by	Vanajakshi	Serial no.	**12921**
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MBMC	Project	methodist complex	HO received date	
PO/WO date	4/01/2023	PO/WO No.	95782	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/997	5/01/2023	8,571/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,571/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	8,571/-
Amount E – PO / WO value:	8,571/-
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	16/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	9/01/2023				
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/ 997**	Dated **5-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Builders Methodist Complex** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABFM2938C2ZK State Name : Telangana, Code : 36	Buyer's Order No. **95782**	Dated **4-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-23**
	Dispatched through **Mr. Raghu**	Destination **Methodist Complex, Abids**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Ball Valve**	8481	18 %	**4 No:**	496.00	No:	42 %	**1,150.72**
2	**25mm Tank Adaptor**	3917	18 %	**4 No:**	137.50	No:	42 %	**319.00**
3	**25mm Cpvc FAPT**	3917	18 %	**4 No:**	63.50	No:	42 %	**147.32**
4	**25mm Cpvc Elbow**	3917	18 %	**10 No:**	52.00	No:	42 %	**301.60**
5	**25mm Cpvc Coupler**	3917	18 %	**4 No:**	33.00	No:	42 %	**76.56**
6	**25mm Cpvc Tee**	3917	18 %	**4 No:**	63.50	No:	42 %	**147.32**
7	**25X25mm Cpvc MABT**	3917	18 %	**10 No:**	438.00	No:	42 %	**2,540.40**
8	**25x25mm Cpvc FABT**	3917	18 %	**10 No:**	445.00	No:	42 %	**2,581.00**
								7,263.92
	Output CGST							**653.75**
	Output SGST							**653.75**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**50 No:**				**₹ 8,571.00**

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

Indian Rupees Eight Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,150.72	9%	103.56	9%	103.56	207.12
3917	6,113.20	9%	550.19	9%	550.19	1,100.38
Total	**7,263.92**		**653.75**		**653.75**	**1,307.50**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seven and Fifty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6612
Date 6/1/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 1029
Date 9/1/23
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

Buyer (Bill to)
Modi Builders Methodist Complex
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 997**	Dated **5-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95782**	Dated **4-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-23**
Dispatched through **Mr. Raghu**	Destination **Methodist Complex, Abids**

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3	**25mm Cpvc FAPT**	3917	18 %	**4 No:**	63.50	No:	42 %	**147.32**
4	**25mm Cpvc Elbow**	3917	18 %	**10 No:**	52.00	No:	42 %	**301.60**
5	**25mm Cpvc Coupler**	3917	18 %	**4 No:**	33.00	No:	42 %	**76.56**
6	**25mm Cpvc Tee**	3917	18 %	**4 No:**	63.50	No:	42 %	**147.32**
7	**25X25mm Cpvc MABT**	3917	18 %	**10 No:**	438.00	No:	42 %	**2,540.40**
8	**25x25mm Cpvc FABT**	3917	18 %	**10 No:**	445.00	No:	42 %	**2,581.00**
								7,263.92
	Output CGST							**653.75**
	Output SGST							**653.75**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**50 No:**				**₹ 8,571.00**

Material Received
06/1/23.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,150.72	9%	103.56	9%	103.56	207.12
3917	6,113.20	9%	550.19	9%	550.19	1,100.38
Total	**7,263.92**		**653.75**		**653.75**	**1,307.50**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seven and Fifty 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: 10384
Date: 6/1/23
Sign:

Purchase Order

 05-01-2023 11:23:00 opy

95782
27.12.22 3:34:37

From Company :	**Modi Builders Methodist Complex** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABFM2938C2ZK

Supplier Details			
Praful Sanitary	**Doc No**	95782	198136
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-01-2023	
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	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	4.00	496.00	42.00	18.00	1,357.85
2	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	4.00	137.50	42.00	18.00	376.42
3	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	10.00	445.00	42.00	18.00	3,045.58
4	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	52.00	42.00	18.00	355.89
5	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	4.00	33.00	42.00	18.00	90.34
6	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	4.00	63.50	42.00	18.00	173.84
7	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	10.00	438.00	42.00	18.00	2,997.67
8	370400 - PLUM-Plumbing - CPVC-FAPT- - 40mm - Nos	4.00	63.50	42.00	18.00	173.84
				Total Order Value . . .		**8,571.43**

Rupees : Eight Thousand Five Hundred Seventy One and Paise Fourty Three 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	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
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 MBMC purpose.
Completion Date	NA

For ***Modi Builders Methodist Complex***

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 05-01-2023 11:23:00 Original / Office Copy / Purchase Div.Copy

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

For ***Modi Builders Methodist Complex***

Authorised Signatory

07/01/2023

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MBMC	Date:	04-01-2023			
Site & Phase :	MBMC-203	Time:	17:20			
Unit No./Block No.						
Supplier:		Req. No.	198136			
Material required before date:		ID No.	83124			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos 5853	1		1		
2	PLUM3018-Plumbing-CPVC-Tank nipple---20MM-Nos 3018	1		1		
3	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos 9123	1		1		
4	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos 7774	1		1		
5	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos 5524	1		1		
6	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos 7302	1		1		
7	PLUM4854-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15MM-Nos 4854	1		1		
8	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	1		1		
9						
10						
Remarks:	Anove order for mbmc purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	meenakshi. N					
Approved By:						
Sign & Date:						

PO 95782

APPROVED
07 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT