e

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Deepa	Serial no.	13232
Supplier name	Prafful sanitary			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	24/12/22	PO/WO No.	95424	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1006	6/1/23	7,887/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,117/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115904	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges 1500+18%	1,770/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,887/-
Amount E – PO / WO value:	6,117/-
Amount F – Difference (A – E):	1,770/-
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	23/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/01/23				
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

Buyer (Bill to)
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1006**	Dated **6-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7689971999**
Buyer's Order No. **95424**	Dated **24-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-23**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**6 No:**	1,080.00	No:	20 %	**5,184.00**
	Output CGST							**601.56**
	Output SGST							**601.56**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**6 No:**				**₹ 7,887.00**

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

Indian Rupees Seven Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	5,184.00	9%	466.56	9%	466.56	933.12
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**6,684.00**		**601.56**		**601.56**	**1,203.12**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Three and Twelve 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6802 Date 10/1/23

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10406 Date: 11/1/23 Sign:

Purchase Order

 24-12-2022 2:25:47 PM

95424
13.12.22 4:34:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95424	178891
	Doc Date	24-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-12-2022	
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	829400 - BUIL-Building Material - RCC-Square Manhole-10T - 450X450MM-Cover & 600X600MM Frame - Nos	6.00	1,080.00	20.00	18.00	6,117.12

Total Order Value . . .	**6,117.12**
Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.	

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within _3_ days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Lower celler rain water manhole fixing work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Modi properties Pvt ltd	Date	24-12-2022			
Site & Phase	May flower platinum	Time:				
Unit No /Block No	lower celler rain water manhole fixing work purpose					
Supplier		Req. No	178891			
Material required before date	27-12-2022	ID No	82803.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL8294-Building Material-RCC-Square Manhole-10T-450X450MM-Cover & 600X600MM Frame-Nos	6		6		
2	1080 + 20 + 18%.					
3	95389					
4	95424					
5						
6						
7						
8						
9						
10						
Remarks	Towards lower celler rain water manhole fixing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy	24/12/22		APPROVED 24 DEC 2022 P. VENKATESH MANAGER PURCHASE		
Sign & Date						

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/22-23/1006**	Dated **6-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **7689971999**
Buyer (Bill to) **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No **95424**	Dated **24-Dec-22**
	Dispatch Doc No **Invoice**	Delivery Note Date **6-Jan-23**
	Dispatched through **Goods Vehicle**	Destination May Flower Platinum, Mallapur

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	Less *ROUNDING OFF*							(-)0.12
	Total			**6 No:**				**₹ 7,887.00**

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

24144 06-01-23
115904 07/01/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10414
Date: 13/1/23

9182296229