PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	18/01/23	Prepared by	Vanaja	Serial no.	13359
Supplier name	Patil Sanitary			HO inward no.	
Firm/Company	Soham mansion owner Association	Project	Soham mansion	HO received date	
PO/WO date	29/01/23	PO/WO No.	95594	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1010	7/01/23	4,720/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,720/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116390	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:	4,720/-
Amount E – PO / WO value:	4,720/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	18/01/23.				
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	Invoice No. **PS/22-23/1010**	Dated **7-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Soham Mansion Owners Association** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **95594**	Dated **29-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Jan-23**
	Dispatched through **Self**	Destination **Soham Mansion**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Rcc Cover Round**	6810	18 %	**2 No:**	2,500.00	No:	20 %	**4,000.00**
	Output CGST							**360.00**
	Output SGST							**360.00**
	Total			**2 No:**				**₹ 4,720.00**

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	4,000.00	9%	360.00	9%	360.00	720.00
9965		9%		9%		
99		14%		14%		
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty 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

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/22-23/1010**	Dated **7-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Soham Mansion Owners Association** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **95594**	Dated **29-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Jan-23**
	Dispatched through **Self**	Destination **Soham Mansion**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Rcc Cover Round**	6810	18 %	**2 No:**	2,500.00	No:	20 %	**4,000.00**
	Output CGST							**360.00**
	Output SGST							**360.00**
	Total			**2 No:**				**₹ 4,720.00**

INWARD
Inward No: 839 Dt: 11/01/23
MRN No: 116390 Dt:
Received By:
MODI PROPERTIES

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

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	4,000.00	9%	360.00	9%	360.00	720.00
9965		9%		9%		
99		14%		14%		
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 104140
Date: 12/1/23
Sign:
R.R. DIST.

Purchase Order

 29-12-2022 15:14:35

95594
27.12.22 3:28:17

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95594	198130
	Doc Date	29-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-12-2022	
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	211400 - BUIL-Building Material - RCC-Round Manhole-20T - 700DMM-cover & 900DMM-frame - Nos	2.00	2,500.00	20.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Soham Mansion 5-4-187/3&4, MG Road, Ranigunj, Secunderbad Phone. 040-66335551
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 soham mansion passage drinage 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 delivery/DC can be sent by email

For ***Soham Mansion Owners Association***

Authorised Signatory

Name : 30/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	SMOA	Date:	27-12-2022			
Site & Phase :	SOHAM MANSION	Time:				
Unit No./Block No.						
Supplier:		Req. No.	198130			
Material required before date:	URGENT	ID No.	82956			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	BUIL2114-Building Material-RCC-Round Manhole-20T-700DMM-cover & 900DMM-frame-Nos	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Above order for soham masion passage drinage purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	meenakshi. N					
Approved By:						
Sign & Date:						

Rajeel. PO#95594 2500 + 20% D

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR