PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	13812
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	12/01/23	PO/WO No.	96135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1027	12/01/23	5,311/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,311/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116735	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:	5,311/-
Amount E – PO / WO value:	5,311/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	28/01/23.				
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/22-23/1027**	Dated **12-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Consultancy Services** 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **96135**	Dated **12-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Jan-23**
	Dispatched through **Self**	Destination **Green Towers, Begumpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**1 No:**	453.00	No:	42 %	**262.74**
2	**20x15mm Cpvc FABT**	3917	18 %	**4 No:**	120.50	No:	42 %	**279.56**
3	**20x15mm Cpvc MABT**	3917	18 %	**4 No:**	180.50	No:	42 %	**418.76**
4	**20mm Cpvc Elbow**	3917	18 %	**10 No:**	26.00	No:	42 %	**150.80**
5	**20mm Cpvc Ball Valve**	8481	18 %	**2 No:**	265.00	No:	42 %	**307.40**
6	**25x20mm Cpvc Reducer**	3917	18 %	**2 No:**	48.50	No:	42 %	**56.26**
7	**25x25mm Cpvc FABT**	3917	18 %	**6 No:**	445.00	No:	42 %	**1,548.60**
8	**25X25mm Cpvc MABT**	3917	18 %	**4 No:**	438.00	No:	42 %	**1,016.16**
9	**Teflon Tape**	3919	18 %	**6 No:**	30.00	No:	30 %	**126.00**
10	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	523.00	No:	50 %	**261.50**
11	**20mm Cpvc Coupler**	3917	18 %	**6 No:**	21.00	No:	42 %	**73.08**
								4,500.86
	Output CGST							**405.08**
	Output SGST							**405.08**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Material Received.							
	PROPERTIES PVT. LTD. INWARD No. 6992 Date. 18/1/23 Sign.	MRN: 116735						
	Total			**46 No:**				**₹ 5,311.00**

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

Indian Rupees Five Thousand Three Hundred Eleven 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104466 Date: 19/1/23 Sign:

Purchase Order

 12-01-2023 14:44:30

96135
10.01.23 4:03:09

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From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

Supplier Details				
Praful Sanitary		**Doc No**	96135	198140
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	12-01-2023	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	12-01-2023	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	1.00	453.00	42.00	18.00	310.03
2	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	4.00	120.50	42.00	18.00	329.88
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	4.00	180.50	42.00	18.00	494.14
4	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	10.00	26.00	42.00	18.00	177.94
5	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	2.00	265.00	42.00	18.00	362.73
6	393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos *reducer-1"x3/4"*	2.00	48.50	42.00	18.00	66.39
7	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos *1"x1"*	6.00	445.00	42.00	18.00	1,827.35
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos *1"x1"*	4.00	438.00	42.00	18.00	1,199.07
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	6.00	30.00	30.00	18.00	148.68
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	523.00	50.00	18.00	308.57
11	743600 - PLUM-Plumbing - CPVC-Reducer Coupler- - 65X50mm - Nos *3/4"*	6.00	21.00	42.00	18.00	86.23
					Total Order Value . . .	**5,311.01**

Rupees : Five Thousand Three Hundred Eleven and Paise One 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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

For ***Modi Consultancy Service***
Authorised Signatory

Name : 13/01/2023

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

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 MCS site plumbing work 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 ***Modi Consultancy Service***

Authorised Signatory

Name : 13/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MCS	Date:	12-01-2023			
Site & Phase :	GREEN TOWERS	Time:	13:45			
Unit No./Block No.						
Supplier:		Req. No.	198140			
Material required before date:	URGENT	ID No.	83431			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	1		1		
2	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	4		4		
3	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	4		4		
4	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	10		10		
5	PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos	2		2		
6	GENE1944-General Items-Teflon tapes----Nos	6		6		
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	1		1		
8	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	2		2		
9	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	6		6		
10	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	4		4		
Remarks:	Above material order for mcs site plumbing work purpose					
	Note: S.No 9 & 10 material required 25mmX25mm					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meenakshi					
Approved By:						
Sign & Date:						

PO-96135

APPROVED
13 JAN 2023
MANAGER PROCUREMENT