PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINUM.	Serial no.	16294
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Builder Methodist complex.	Project	MBMC	HO received date	
PO/WO date	24/02/2023	PO/WO No.	97522	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1225	01/03/2023	3,479/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,479/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	Material received by Meenakshi.	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:	3,479/-
Amount E – PO / WO value:	3,479/-
Amount F – Difference (A – E):	NIL.
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	08/04/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 APR 2023			
Date		MINISH 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.

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/22-23/1225** Dated: **1-Mar-23** Delivery Note: **Invoice** Reference No. & Date. Other References: **Credit** Buyer's Order No.: **97522** Dated: **27-Feb-23** Dispatch Doc No.: **Invoice** Delivery Note Date: **1-Mar-23** Dispatched through: **Mr. Darshan** Destination: **Abids**
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	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Brass Ball Cock Set**	8481	18 %	**3 No:**	1,404.00	No:	30 %	**2,948.40**
	Output CGST							**265.36**
	Output SGST							**265.36**
	ROUNDING OFF							**(-)0.12**
	Less :							
	Total			**3 No:**				**₹ 3,479.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	2,948.40	9% 9% 14%	265.36	9% 9% 14%	265.36	530.72
Total	**2,948.40**		**265.36**		**265.36**	**530.72**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10651 4
Date 2/3/23
Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8992
Date 01/3/23
Sign

Purchase Order

 27-02-2023 11:57:29 Original / Office Copy / Purchase Div.Copy

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**	97522	198158
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-02-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-02-2023	
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	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos *25mm*	3.00	1,404.00	30.00	18.00	3,479.11
					Total Order Value . . .	**3,479.11**

Rupees : Three Thousand Four Hundred Seventy Nine and Paise Eleven Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for SBT bank staff washroom 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 ***Modi Builders Methodist Complex***

Authorised Signatory

27/02/2023

Name :

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Estimate/Draft PO

 24-02-2023 13:32:55

97522
16.02.23 5:15:17

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**	97522	198158
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-02-2023	
		Quote No	nil	
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For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Builders Methodist Complex*
Authorised Signatory
24/02/2023
Name :
Contact - -

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form

Company Name	mbmc	Date	2023-02-2[illegible]
Site & Phase	mbmc-sbi bank	Time	11 15
Unit No /Block No			
Supplier		Req. No	198158
Material required before date		ID No	84500

1404+30+18%

PO 97371

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7891-Plumbing-CP Health Faucet----Nos	1		1		
2	PLUM1042-Plumbing-Ball Cock---12MM-Nos 25mm	3		3		
3	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos -Pvc normal flush Tank	1		1		
4	GENE3886-General Items-Teflon tapes---Nos	5		5		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	2		2		
6						
7						
8						
9						
10						

PO 97522

212572

Remarks: Above material for SBI bank staff washroom purpose.

Note: s.no2 -ball cock required size 25mm and s.no3- required pvc normanl flush tank.

	Engineer	Project Manager	Purchase	MD
Prepared By	meenakshi.N			
Approved By				
Sign & Date	21/02/23.			

APPROVED BY
21 FEB 2023
MANAGING DIRECTOR

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/22-23/1225**	Dated **1-Mar-23**
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	Reference No. & Date.	Other References **Credit**
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	Less : *ROUNDING OFF*							**(-)0.12**
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	Total			**3 No:**				**₹ 3,479.00**

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
No. 106514
Date 2/3/23
Sign.
R.R. DIST.