PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72652	PO / WO Date.	02-12-20
Supplier Name	Praful Sanitary	PO/WO amount	26,757.68
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/605	03-12-20	26,758-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,758-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85984	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	1,770-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,528-00
Amount E – PO / WO value:	26,757.68
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ ~~Approved within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	21-12-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		14/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 605**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9100461618**
Buyer's Order No. **72652**	Dated **2-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**150 Mtrs**	83.00	Mtrs	20 %	**9,960.00**
2	**40mm CF Coupler**	3917	18 %	**45 No:**	183.00	No:	20 %	**6,588.00**
3	**40mm Metal Clamp**	7318	18 %	**125 No:**	16.00	No:	20 %	**1,600.00**
4	**40mm CF Adaptor**	3917	18 %	**20 No:**	130.00	No:	20 %	**2,080.00**
5	**40mm CF Female Adaptor**	3917	18 %	**20 No:**	153.00	No:	20 %	**2,448.00**
								22,676.00
	Output CGST							**2,175.84**
	Output SGST							**2,175.84**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.32**
	Total							**₹ 28,528.00**

Time-> 12:00

INWARD
Inward No: 16550 Dt: 03/12/20
MRN No: 85984 Dt: 03/12/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,076.00	9%	1,896.84	9%	1,896.84	3,793.68
7318	1,600.00	9%	144.00	9%	144.00	288.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**24,176.00**		**2,175.84**		**2,175.84**	**4,351.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty One and Sixty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

T2010
Date: 09/12
Sign: Alekh
SECBAD

 02-12-2020 4:41:23 PM

Purchase Order

72652
Origi
25.11.20 1:28:07

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72652	21550
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	150.00	83.00	20.00	18.00	11,752.80
2	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4*	45.00	183.00	20.00	18.00	7,773.84
3	7329 - Plumbing - GI - Clamp - other - nos *1 1/4"*	125.00	16.00	20.00	18.00	1,888.00
4	10235 - Plumbing - PVC - MTA - NA - Nos *1 1/4"*	20.00	130.00	20.00	18.00	2,454.40
5	10234 - Plumbing - PVC - FTA - NA - Nos *1 1/4"*	20.00	153.00	20.00	18.00	2,888.64
				Total Order Value . . .		**26,757.68**

Rupees : Twenty Six Thousand Seven Hundred Fifty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for borewell near commercial complex n purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________________

Date : __/__/____

URGENT

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	30-11-2020
Site & Phase:	Bloomdale	Time:	04:05
Supplier		Req. No.	21550
Material required before date:	urgent	ID No.	61940

No	Description	Size	Quantity	Units	Inward No	Date
1	~~PVC~~ pipe HDPE 1 1/4"	40mm	150	Meters		
2	Coupling	40mm	45	Nos		
3	Clamp	40mm	125	Nos		
4	MABT	40mm	20	Nos		
5	FABT	40mm	20	Nos		
6						
7						
8						
9						
10						
11						
12						

Remarks : For connected Borewell near Commercial complex to OHT purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	30-11-2020	Sign. & Date	

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

~~Court case~~

Court Case

Delive without fail by
3/12/20

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR