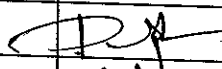


PURCHASE DIVISION
Advice for approval for credit to supplier

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. <u>7/-</u> ☐ No				
Payment – due date			21-12-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

(ORIGINAL FOR RECIPIENT)

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

[illegible]

₹ 28,528.00

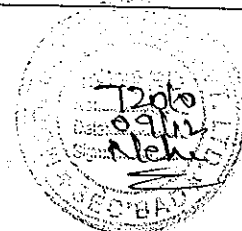
E. & O.E

HSN/SAC

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



72652

25.11.20 1:28:07

Page(s) 1 of 1

02-12-2020 4:41:23 PM

Original

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
65526886.

40077300

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)

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:		Kadokia & 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 HDPR	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 care~~
Court care

Deliver without fail by

3/12/20

h

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR