PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	NEHA .C
PO/WO no.	71665	PO / WO Date.	29/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	5274.60/-
Firm/Company	Kadakia & Modi trading	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	549	19/11/2020	5275/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			85806	☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	5275/-
Amount E – PO / WO value:	5274.61/-
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	19/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/12/20	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)

Prafu 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/ 549**	Dated **19-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71665**	Dated **29-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
Despatched through **Self**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm CI Frame & Cover**	7325	18 %	**2 No:**	2,980.00	No:	25 %	**4,470.00**
	Output CGST							**402.30**
	Output SGST							**402.30**
	ROUNDING OFF							**0.40**
	Total			**2 No:**				**₹ 5,275.00**

Time-13:00
TS10 UB 8387

INWARD	
Inward No 16527	Dt: 24/11/20
MRN No: 85806	Dt: 30/11/20
Received By: NIRAJ	Sign: NFM
Kadakia & Modi Housing	

Amount Chargeable (in words)
Indian Rupees Five Thousand Two Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325 99	4,470.00	9% 9%	402.30	9% 9%	402.30	804.60
Total	**4,470.00**		**402.30**		**402.30**	**804.60**

Tax Amount (in words) : **Indian Rupees Eight Hundred Four and Sixty 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

MODI PROPERTIES
No. 72011
Date: 09/12
Sign: Neha

Purchase Order

 30-10-2020 11:19:32 AM

71665
20.10.20 4:01:44

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	71665	21528
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7002 - Plumbing - CI - cover - 24 In x24 In - nos *32 kg*	2.00	2,980.00	25.00	18.00	5,274.60
					Total Order Value . . .	**5,274.60**

Rupees : Five Thousand Two Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	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 Septic tank 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 : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	22-10-2020
Site & Phase:	Bloomdale	Time:	01:24
Supplier		Req. No.	21528
Material required before date:	urgent	ID No.	60988

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Cover for septic tank	28"x28"	02	Nos		
2						
3	71665					
4						
4						
5						
6						
7						
9						
10						
11						

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For septic tank purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	22-10-2020	Sign. & Date	