## PURCHASE DIVISION Advice for approval for credit to supplier

Date: 06/04/2021		Prepared	l by:	3,	T.D. Murthy					
		75754	75754		Date.	89	19/03/2021			
Supplier Name		Praful Sanitary		PO/WO	PO/WO amount		Rs. 1,128/-			
Firm/Company Kadakia &		Kadakia & Modi	Housing	Project	Project		Bloomdale			
Sl. No.		Bill No.		Bill Date			Bill amount			
<sub>2</sub> 1.		984		22/03/20	)21	12	Rs. 1,128/-			
2.		-		-			-			
3.		-		-			-			
4.		-		-			-			
5.		-		-			-			
Amount A	– Bills tot	al(Excluding Trans	sport & Hamali Cl	narges):	3		Rs. 1,128/-			
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN			
1.	984		22/03/2021		90569		Yes 🗆 No			
2		-	-			□ Yes □ No				
3.	-		-		-		□ Yes □ No			
4.	-		- v		-	s.	□ Yes □ No			
Amount B	-Other Cr	redits :					-			
Amount C -Other Debits :					-					
Amount D (D=A+B-C) – Amount to be credited to the su		pplier:			Rs. 1,128/-					
Amount E – PO / WO value:		R			Rs. 1,128/-					
Amount F	– Differen	ice (A – E):					-			
Quantity received as per PO /WO		Yes   Excess received   Short received   Other (explained below)								
Is difference between PO / Bill acceptable?										
Excess / short material received										
Close PO / W?O		Z Yes □ No – wait for balance material □ No (explained below)								
Advance paid / PDC given (deduct when paying)		□ Yes – <u>Rs.</u> /- □ No								
Payment – due date		10/04/2021								
Remarks:	. ,									
				\						
Approv	10.000		chase Procur	ement ager	ΜD	Accounts receiver of bill		Accounts Manager		
Sign:	1		0 6 AP	R 2021						
Date		Chila	MINISH MANUGER PR	PARIKH OCURELENT						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Pi	raful Sanitary		Inve	pice No.		Dat	ed	
	6-429/6,SRI SAI TOWER,			/20-21/ 984	1	22-	Mar-20	21
	t.No.4 HIMAYAT NAGAR YDERABAD		Del	ivery Note				
	STIN/UIN: 36ACWPG4864A1ZG			oice				
	tate Name : Telangana, Code : 36		Sup	plier's Ref.		Oth	er Refer	rence(s)
	-Mail : prafulsanitary@gmail.com		12			Cre	edit	
100000	uyer		Buy	er's Order N	10.	Dat	ed	2.
	adakia & Modi Housing		757	754		19-	Mar-20	21
	4-187/3&4, IInd Floor, M.G. Road		Des	spatch Docu	ment No.	Del	ivery No	te Date
1	ecunderabad		Inv	oice		22-	Mar-20	21
	STIN/UIN : 36AAHFK8714A1ZJ tate Name : Telangana, Code : 36		Des	spatched thr	ough	Des	stination	
31	. relatigatia, code . 30		Sel	f		Sh	ameerp	et
-							•	
3	<b>Y</b>							
SI		HSN/SA	100		Rate	per	Disc. %	Amount
No.	Goods and Services		Rate	-			-	
1	Pvc Long Bend	3917	18 %	6 1 No:	66.6	O No:	10 %	59.94
1	Pvc Flush Tank (White)	3922	18 %			O No:	30 %	896.00
	STATE OF THE PROPERTY OF THE P							
								955.94
	Output CGST							86.03
	Output SGST							86.03
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	Inward No:166/6 Dt: 25/03/21							
	MRN No: 90569 Dt: 26/03/21							
	Received By: Sign: 2 1							
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	(giralis) Diray							
	Radakia & Modi Housing							
-	Total			2 No:		+	-	# 4 400 00
Δ				2 140.				₹ 1,128.00
100000	nount Chargeable (in words)	0-1						E. & O.E
!n	dian Rupees One Thousand One Hundred Twenty Eight			_				
	HSN/SAC		axable	Central		Sta	ate Tax	Total
20	017		√alue 59.94	Rate Ar	mount F	Rate 9%	Amour	nt Tax Amount
	917 922		896.00	9%	80.64	9%		.64 161.28
99			000.00	9%	00.04	9%	00	101.20
99				14%		14%		
	T	otal	955.94		86.03	-	86	.03 172.06
Ta	x Amount (in words) : Indian Rupees One Hundred Seventy Tv	vo and	Six nais	e Only				
10	A Allount (in words) . Initialit Rupees Offe Hundred Deventy 14	vo and v	DIA Pais	ic Omy				-
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							1/40	
							100	121
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C	ompany's PAN : ACWPG4864A						113	or Praful Sanitary
	eclaration						110	RAD
	/e declare that this invoice shows the actual price of the goods							The same of the sa
de	pacified and that all particulars are true and correct						Λ.	uthorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## **Purchase Order**

Page(s) 1 Of 1

20-03-2021 11:20:16 AM

16.03.21 12:29:46

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		Doc No	75754	21584
3-6-138/5, Himayat Nagar, Hyd	Doc Date	19-03-2021		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	31-01-20	18
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 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	1.00	60.00	0.00	18.00	70.80
2 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	1,280.00	30.00	18.00	1,057.28
		Total Order Value		1,128.08	

Rupees: One Thousand One Hundred Twenty Eight and Paise Eight Only.

## Terms and Conditions :-

Specification /

All items in Sl.no.1,3 shall be of 'Hindware' brand

**Payment Terms** 

After Delivery & Production of bill

Tax

GST 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

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.34

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Kadakia and Modi Housing

**Authorised Signatory** 

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Date : \_\_/\_\_/\_

Requisition Form

Company Name: Kadakia & Modi Housing Date: 19-03-2021  Site & Phase: Bloomdale Time: 14:46  Supplier Req. No. 21584  Material required before date: urgent ID No. 64822  No Description Size Quantity Units Inward No Indian Flush tank with long bend Std 01 Nos  1 2 3 4 5 6 6 7 8 9 9 10 11 11 12 12 13				
Supplier  Req. No.  21584  Material required before date:  No  Description  Indian Flush tank with long bend  Std  O1  Nos  Nos  1  2  3  4  5  6  7  8  9  10  11  12	19-03-2021			
Material required before date:  No Description Size Quantity Units Inward No Indian Flush tank with long bend Std 01 Nos  1 2 3 4 5 6 7 8 8 9 10 11 12	14:46			
No Description Size Quantity Units Inward No Indian Flush tank with long bend Std 01 Nos  1 2 3 4 5 6 6 7 8 9 10 11 12				
No Description Size Quantity Units Inward No Indian Flush tank with long bend Std 01 Nos   1 2 3 4 5 6 6 7 8 9 10 11 12				
1 2 3 4 5 5 6 7 8 9 10 11 12	Date			
2 3 4 5 5 6 7 8 8 9 10 11 11 12				
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5 6 7 8 9 10 11 12 12 1				
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8 9 2 0 MAR 2021 10 11 12				
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10 11 12				
11 12 . MANAGER PROPERTY.				
12				
12				
13				
Remarks : For villa no 34 purpose				
Prepared By G.Rahul Approved by				
Sign. & Date 19-03-2021 Sign. & Date				