PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76637	PO / WO Date.	23/4/21
Supplier Name	prabul Sanitary	PO/WO amount	7,540/-
Firm/Company	Kadakia & Modi Housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/92	27/4/21	7540/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91574	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7540/-
Amount E – PO / WO value:	7540/-
Amount F – Difference (A – E):	–

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	6/9/21

Remarks: Incentive Rs. 20/–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mou						
Date	30/4/21		30 APR 2021				

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 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	Invoice No. **PS/21-22/ 92**	Dated **27-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Along With PO No: 76682**
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **76637**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Rcc Cover Round**	6810	18 %	**4 No:**	775.00	No:	10 %	**2,790.00**
2	**600x600mm Rcc Cover Square**	6810	18 %	**8 No:**	500.00	No:	10 %	**3,600.00**
								6,390.00
	Output CGST							**575.10**
	Output SGST							**575.10**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**12 No:**				**₹ 7,540.00**

Time: 15:20

INWARD
Inward No: 16633 Dt: 27/04/21
MRN No: 91574 Dt: 27/04/21
Received By: Sign:
Kadakia & Modi Housing

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,390.00	9%	575.10	9%	575.10	1,150.20
99		9%		9%		
99		14%		14%		
Total	**6,390.00**		**575.10**		**575.10**	**1,150.20**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 80029
Date 28/4
Sign.

Purchase Order

 23-04-2021 2:49:54 PM

76637

16.04.21 1:14:52

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**	76637	21596
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-04-2021	
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	7135 - Plumbing - other - Manhole round covers - - other - nos *F 30" x 30" 5 t*	4.00	775.00	10.00	18.00	3,292.20
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" 5t*	8.00	500.00	10.00	18.00	4,248.00
	Total Order Value . . .					**7,540.20**

Rupees : Seven Thousand Five Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 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 V.no.22,23,24,25 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 : __/__/____

75637

Requisition Form - Manhole Covers											
Company		Kadakia & modi housing		Site & Phase		Bloomdale					
Req. no.		21596		Req. Date		20-04-2021					
Material required before		urgent		ID no.		65590					
Prepared by:		G.Rahul		Approved by (sign):							
Flat / Block no:		villa no 22,23,24,25									
Type C 1940 Sft 3BHK Order Value:		4	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats		Note: Avoid using sq.covers. Use round covers wherever possible						
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath	8	-	8	Nos		
2	RCC Round Cover	30" X 30"	24" X 24"	6	Footpath	4	-	4	Nos		
	Total					12	-	12	nos	-	

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT