

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		Kadalkia & Modi		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/4/21						

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

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

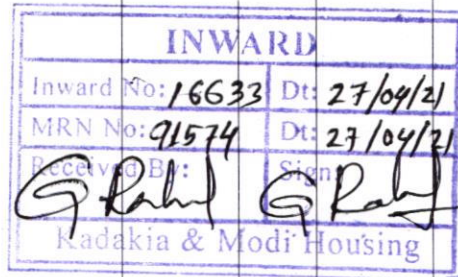
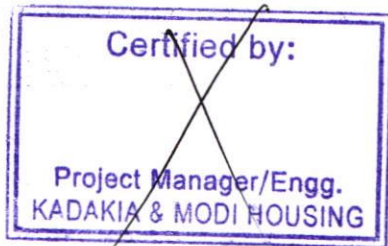
Invoice No. PS/21-22/ 92	Dated 27-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Along With PO No: 76682
Buyer's Order No. 76637	Dated 23-Apr-2021
Despatch Document No.	Delivery Note Date 27-Apr-2021
Invoice	
Despatched through Goods Vehicle	Destination Shameerpet

SI 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
								575.10
								575.10
								(-)0.20

Less :

Output CGST
 Output SGST
 ROUNDING OFF

Time: 15:20



Total

12 No:

₹ 7,540.00

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

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



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76637	21596
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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)

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

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	

Req. no.	21596
----------	-------

Prepared by:	G.Rahul
--------------	---------

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

[illegible]

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Total	
-------	--