PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	80585	PO / WO Date.	13/9/21
Supplier Name	praful sanitary	PO/WO amount	4152/-
Firm/Company	Kadakia & modi Housing	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/538.	14/9/21	4152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4152/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96455	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	4152/-
Amount E – PO / WO value:	4152/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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. 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)

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/ 538**	Dated **14-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **8978362427**
Buyer (Bill to) **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. **80585**	Dated **13-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
	Dispatched through **Auto**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**75mm CF Coupler**	3917	18 %	**6 Mtrs**	733.00	Mtrs	20 %	3,518.40
	Output CGST							316.66
	Output SGST							316.66
	ROUNDING OFF							0.28
	Total			**6 Mtrs**				₹ 4,152.00

supplier

time: 15:20

INWARD

ard No: 1669 Dt: 16/09/21

No: 96455 Dt: 16/09/4

ved By: Chand Mohan Sign:

kia & Modi Housing

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,518.40	9%	316.66	9%	316.66	633.32
99		9%		9%		
99		14%		14%		
Total	3,518.40		316.66		316.66	633.32

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Three and Thirty Two 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 84551 Date: 17/9 Sign:

Purchase Order

80585
08.09.21 4:57:38

 13-09-2021 4:41:07 PM

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**	80585	21651
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-09-2021	
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	7193 - Plumbing - PVC - Coupling - 3 In - nos *CF Coupling (HDPE Coupling) 75mm*	6.00	733.00	20.00	18.00	4,151.71
					Total Order Value . . .	**4,151.71**

Rupees : Four Thousand One Hundred Fifty One and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
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)
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line HDPE pipe Jointing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	12-09-2021
Site & Phase:	Bloomdale	Time:	15:05
Supplier		Req. No.	21651
Material required before date:	Very urgent	ID No.	69265

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE COUPLER	75MM	06	Nos		
2						
3						
4						
5	80585					
6						
7						
8		APPROVED				
9						
10		14 SEP 2021				
11		MINISH PARIKH				
12		MANAGER PROCUREMENT				
13						
14						

Remarks : For drainage line HDPE pipe jointing purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	12-09-2021	Sign. & Date	

TF Colum