Ⓔ Ⓜ

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/21	Prepared by:	Manisha
PO/WO no.	81038	PO / WO Date.	27/9/21
Supplier Name	prabul sanitary	PO/WO amount	2,824.92/–
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22-657	16/10/21	2,824.92/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,824.92/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98248	☑ 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:	2,825/–
Amount E – PO / WO value:	2,825/–
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manisha		APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/21						

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/ 657**	Dated **16-Oct-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **81038**	Dated **4-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Oct-21**
	Dispatched through **Self**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Etios Extended Wall Hung Tank**	6910	18 %	**1 No:**	3,420.00	No:	30 %	**2,394.00**
	Output CGST							**215.46**
	Output SGST							**215.46**
	ROUNDING OFF							**0.08**
	Total			**1 No:**				**₹ 2,825.00**

TS10UB8387

time:13:30

INWARD
Inward No: 16696 Dt: 18/10/21
MRN No: 98248 Dt: 25/10/21
Received By: Chand Mohammed Sign:
Kadakia & Modi Housing

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

Indian Rupees Two Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,394.00	9%	215.46	9%	215.46	430.92
99		9%		9%		
99		14%		14%		
Total	**2,394.00**		**215.46**		**215.46**	**430.92**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty and Ninety Two paise Only**

PRAFUL SANITARY

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8541
Date: 25-10-21
Sign:

Purchase Order

81038
27.09.21 3:07:17

 30-09-2021 11:22:00

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**	81038	21660
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-09-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Etios wall hung tank*	1.00	3,420.00	30.00	18.00	2,824.92
					Total Order Value . . .	**2,824.92**

Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, 'Studio' model,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 flat part for V.No 6 replacement purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

1242

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	25-09-2021
Site & Phase:	Bloomdale	Time:	14:55
Supplier		Req. No.	21660
Material required before date:	urgent	ID No.	69755

No	Description	Size	Quantity	Units	Inward No	Date
1	Flash tank		01	Nos		
2						
3	81038					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 06 replacement purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	25-09-2021	Sign. & Date	

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE