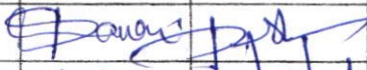


PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

(E)

Date:		11/11/2021		Prepared by:		BHAVANI	
PO/WO no.		81572		PO / WO Date.		9/10/21	
Supplier Name		Pratful Sanitary		PO/WO amount		498	
Firm/Company		soham mansion owners association		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	649	13/10/21		498			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						498	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						498	
Amount E – PO / WO value:						498	
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			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/21	11/11/21					

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

Buyer (Bill to)

Soham Mansion Owners Association
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PS/21-22/ 649

Dated
13-Oct-21

Delivery Note
Invoice

Reference No. & Date.

Other References
Credit

Buyer's Order No.
81572

Dated
11-Oct-21

Dispatch Doc No.
Invoice

Delivery Note Date
13-Oct-21

Dispatched through
Self

Destination
Head Office

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Hdpe Pipe 6 Kg	3917	18 %	6 Mtrs	88.00	Mtrs	20 %	422.40
	Output CGST							38.02
	Output SGST							38.02
	Less : ROUNDDING OFF							(-)0.44
Total				6 Mtrs				₹ 498.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	422.40	9%	38.02	9%	38.02	76.04
Total	422.40		38.02		38.02	76.04

Tax Amount (in words) : Indian Rupees Seventy Six and Four paise Only

Company's PAN : ACWPG4864A

Declaration

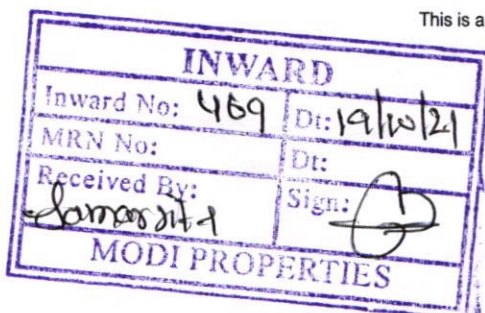
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-10-2021 11:31:28 AM

0



81572

08.10.21 5:17:53

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	81572	183220
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	6.00	88.00	20.00	18.00	498.43
Total Order Value . . .					498.43
Rupees : Four Hundred Ninty Eight and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 SM complex mud sump nala connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Soham Mansion Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

1299

Company Name:		SMOA		Date:		7-10-2021	
Site & Phase :		SOHAM MANSION		Time:		11:10	
Supplier				Req. No.		183220	
Material required before date:			Urgent		ID No.		70119
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe 1 1/2"	20'	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :: towards sm complex mud sump nala connection purpose							
Prepared By		Meenakshi. N		Approved by			
Sign.& Date		7-10-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

[Signature]
 11 OCT 2021
 R. PRA...
 Sr. Manager...