PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	Chand Mohammad
PO/WO no.	79951	PO / WO Date.	24/08/2021
Supplier Name	Praful Sanitary	PO/WO amount	8219.88
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/498	02/09/2021	9,990.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,220/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	—	95830	☐ Yes ☐ No
2.	—	-	—	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 1500/- + 18%.	1,770/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~8219.88~~ 9,990/-
Amount E – PO / WO value:	8219.88
Amount F – Difference (A – E): GST-18%	-0

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	22/11/2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

(DUPLICATE FOR TRANSPORTER)

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/ 498**	Dated **2-Sep-21**
	Delivery Note **Invoice**	
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	Reference No. & Date.	Other References **9100461618**
	Buyer's Order No. **79951**	Dated **24-Sep-20**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Sep-21**
	Dispatched through **Goods Vehicle**	Destination **Bloomdale, Shameerpet**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP12Y2465**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	380.00	No:	10 %	**1,026.00**
2	**600mm Rcc Cover Round**	6810	18 %	**3 No:**	2,200.00	No:	10 %	**5,940.00**
								6,966.00
	Output CGST							**761.94**
	Output SGST							761.94
	Transport Charges @ 18%	99	18 %					1,500.00
	ROUNDING OFF							0.12
	Total			**6 No:**				**₹ 9,990.00**

INWARD
Inward No: 16681 Dt: 02/09/21
MRN No: 95830 Dt: 02/09/21
Received By: Chand Mohammed
Sign: Mohammed
Kadakia & Modi Housing

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96943
Date: 15/1/24
Sign:

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,966.00	9%	626.94	9%	626.94	1,253.88
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**8,466.00**		**761.94**		**761.94**	**1,523.88**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Three and Eighty Eight 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 HIMAYATNAGAR HYD.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

79951
13.08.21 2:26:19

 24-08-2021 3:25:46 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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	79951	21641
	Doc Date	24-08-2021	
	Quote No	NIL	
	Quote Date	19-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-24" x 24" C-20" x 20" 3 tones*	3.00	380.00	10.00	18.00	1,210.68
2	7135 - Plumbing - other - Manhole round covers - - other - nos *F-30" x 30" C- 24" x 24" 25 tones(round covers)*	3.00	2,200.00	10.00	18.00	7,009.20
					Total Order Value . . .	**8,219.88**

Rupees : Eight Thousand Two Hundred Ninteen and Paise Eighty Eight 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 23, 24, 42 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***

1137

Requisition Form - Manhole Covers

Company	Kadakia & Modi Housing	Site & Phase	Bloomdale
Req. no.	21641	Req. Date	19-08-2021
Material required before	urgent	ID no.	68587
Prepared by:	G.Rahul	Approved by (sign):	
Flat / Block no:	villa no,23,24,42		
Type C 1940 Sft 3BHK Order Value:	3 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

Note: Avoid using sq.covers. Use round covers wherever possible

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Footpath	3	-	3	Nos		
2	RCC Round Cover	30" X 30"	24" X 24"	1-0	Footpath	3	-	3	Nos		
	Total					6	-	6	nos	-	

79951.