(E) (3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	81057	PO / WO Date.	28/09/21
Supplier Name	Praful Sanitary.	PO/WO amount	13,523
Firm/Company	MCS	Project	Greens towers.
Sl. No.	Bill No.	Bill Date	Bill amount
1	694	26/10/21	13,523/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,523/-

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:	–
Amount E – PO / WO value:	13,523/-
Amount F – Difference (A – E): GST-18%	13,523/-

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana						
Date	13/11/21						

APPROVED
14 NOV 2021
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

(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/ 694**	Dated **26-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81057**	Dated **28-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Oct-21**
Dispatched through **Self**	Destination **Greens Tower, Begumpet**

Buyer (Bill to)
Modi Consultancy Services
5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm CI Frame & Cover**	7325	18 %	**4 No:**	3,820.00	No:	25 %	**11,460.00**
	Output CGST							**1,031.40**
	Output SGST							**1,031.40**
	ROUNDING OFF							**0.20**
	Total			**4 No:**				**₹ 13,523.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325	11,460.00	9%	1,031.40	9%	1,031.40	2,062.80
Total	**11,460.00**		**1,031.40**		**1,031.40**	**2,062.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Sixty Two and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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
IN WARD
No: 86319
Date: 2-11-21
Sign:
R.R. DIST.

Purchase Order

 28-09-2021 12:23:47

81057
27.09.21 3:07:17

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	81057	183202
	Doc Date	27-09-2021	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	NIL	
65526886. 9849624797	**Quote Date**	24-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos	4.00	3,820.00	25.00	18.00	13,522.80
					Total Order Value . . .	**13,522.80**

Rupees : Thirteen Thousand Five Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "HEP" brand. 32kgs capacity.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 green towers UB & LB area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mody Consultancy Services*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	24-09-2021
Site & Phase :	Greens towers		15 : 08
Supplier		Req. No.	183202
Material required before date:	Urgent	ID No.	69678

No	Description	Size	Quantity	Units	Inward No	Date
1	**Iron manhole cover**	2'x2'	04	nos		
2						
3						
4						
5		81057				
6						
7						
8						
9						
10						

Remarks .: towards greens towers UB &LB area purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	24-09-2021	Sign. & Date	

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE