

PURCHASE DIVISION
Advice for approval for credit to supplier

(F) (M)

Date: 13/11/21		Prepared by: Sadhana	
PO/WO no. 81057		PO / WO Date. 28/09/21	
Supplier Name Pratul 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.
1.	7	/	/
2.			
3.			
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. 15/11/21 ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign: Sadhana		APPROVED 14 NOV 2021 MANISH PARIKH MANAGER PROCUREMENT	
Date 13/11/21			

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/-

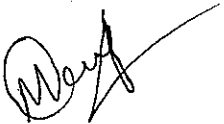
GST INVOICE

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

Invoice No.	Dated
PS/21-22/ 694	26-Oct-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
81057	28-Sep-21
Dispatch Doc No.	Delivery Note Date
Invoice	26-Oct-21
Dispatched through	Destination
Self	Greens Tower, Begumpet

SI 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)

Indian Rupees Thirteen Thousand Five Hundred Twenty Three Only

E. & O.E

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**Company's PAN : **ACWPG4864A**

Declaration

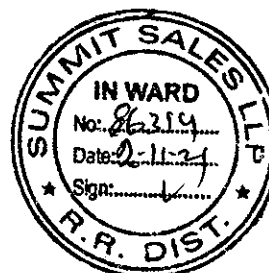
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



81057

27.09.21 3:07:17

Page(s) 1 Of 1.

28-09-2021 12:23:47

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	81057	183202
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

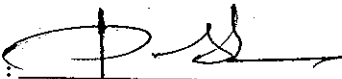
Item Name	Qty	Rate	Dis%	GST	Amount
1 7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos	4.00	3,820.00	25.00	18.00	13,522.80
Total Order Value . . .					13,522.80
Rupees : Thirteen Thousand Five Hundred Twenty Two and Paise Eighty Only.					

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
Penalty 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							
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.

