

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date: 13/11/2021		Prepared by: Chand Mohammed	
PO/WO no. 80049		PO / WO Date. 27/08/2021	
Supplier Name Praful Sanitary		PO/WO amount 67,190.31	
Firm/Company Kadakia & Modi Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/499	02/09/2021	70,492/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,188/-
Sl. No.	DC No.	DC Date	MRN No. DC matches MRN
1.	—	—	95832 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges 2,800/- + 18%			3,304/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			70,492/-
Amount E – PO / WO value:			67,190.31
Amount F – Difference (A – E): GST-18%			3302/-
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 / WO		☒ 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
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and bill amount 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

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

Invoice No.	e-Way Bill No.	Dated
PS/21-22/498	121372633848	2-Sep-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9100461618	
Buyer's Order No.	Dated	
80049	31-Aug-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	2-Sep-21	
Dispatched through	Destination	
Goods Vehicle	Bloomdale, Shameerpet	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe W/Coupler	3917	18 %	6 No:	2,086.00	No:	21 %	9,887.34
2	110mm Eco Drain Pipe SN 8	3917	18 %	6 No:	2,063.00	No:	21 %	9,778.62
3	110mm Eco Drain Bend 87.5°	3917	18 %	6 No:	242.00	No:	21 %	1,147.03
4	110mm Eco Drain Bend 45°	3917	18 %	6 No:	153.00	No:	21 %	725.22
5	110mm Eco Drain Tee	3917	18 %	6 No:	281.00	No:	21 %	1,331.94
6	110mm Eco Drain Coupler	3917	18 %	8 No:	198.00	No:	21 %	1,251.36
7	110mm Eco Drain Coupler	3917	18 %	8 No:	198.00	No:	21 %	1,251.36
8	110mm Eco Drain Y	3917	18 %	8 No:	348.00	No:	21 %	2,199.36
9	315 Right Hand 90° Junction Chamber	3917	18 %	6 No:	1,463.00	No:	21 %	6,934.62
10	315 Left Hand 90° Junction Chamber	3917	18 %	6 No:	1,463.00	No:	21 %	6,934.62
11	315 LH/RH 90° Bend Chamber	3917	18 %	6 No:	1,272.00	No:	21 %	6,029.23
12	315 LH 45°&90° Junction Chamber		18 %	8 No:	1,463.00	No:	21 %	9,246.16
13	500 MI Pvc Solvent Cement	3506	18 %	2 No:	233.00	No:	52 %	223.68

56,940.94

Output CGST

Output SGST

Transport Charges @ 18% 99

ROUNDING OFF

5,376.89

5,376.89

2,800.00

(-) 32

Less:

INWARD	
J No: 16682	Dt: 02/09/21
M/RN No: 95832	Dt: 02/09/21
Received By:	Sign:
Chand Mohammed	[Signature]
Kadakia & Modi Housing	

Total

82 No:

₹ 70,15

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,471.10	9%	4,272.41	9%	4,272.41	8,544.82
3506	9,246.16	9%	832.15	9%	832.15	1,664.30
99	2,800.00	9%	20.13	9%	20.13	40.26
		9%	252.00	9%	252.00	504.00
Total	59,740.94		5,376.69		5,376.69	10,753.38

Tax Amount (in words): Indian Rupees Ten Thousand Seven Hundred Fifty Three and Thirty 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

31-08-2021 11:00:46 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ



80049

27.08.21 3:29:57

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	40077300 9849624797	Doc No	80049 21642
		Doc Date	27-08-2021
		Quote No	NIL
		Quote Date	27-08-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos PE2PL6110G- With coupler	6.00	2,086.00	21.00	18.00	11,667.42
2 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos PS7QF6110G- Without coupler	6.00	2,063.00	21.00	18.00	11,538.77
3 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos NP1UCRBE110G - 90D	6.00	242.00	21.00	18.00	1,353.55
4 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos NP1UCRBE110G- 45D	6.00	153.00	21.00	18.00	855.76
5 10190 - Plumbing - PVC - Tee - NA - Nos NP1UCRBF110G - 110MM DIA	6.00	281.00	21.00	18.00	1,571.69
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NP1UCRCP110G-SN-4	8.00	198.00	21.00	18.00	1,476.60
7 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NP1UCRCP110G	8.00	198.00	21.00	18.00	1,476.60
8 7274 - Plumbing - PVC - Single Y - 4 In - nos NP1UCRYS110G- 110MM	8.00	348.00	21.00	18.00	2,595.24
9 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCBRH315G- 90D (315 X 110 X 110)	6.00	1,463.00	21.00	18.00	8,182.85
10 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos NP3UCBLH315G 90D(315X110X110)	6.00	1,463.00	21.00	18.00	8,182.85
11 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos NP3UCUBL315G - LH/RH- 90D	6.00	1,272.00	21.00	18.00	7,114.55
12 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCBHR315G- RH 45D/90D	8.00	1,463.00	21.00	18.00	10,910.47
13 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	233.00	52.00	18.00	263.94
Total Order Value ...					67,190.31
Rupees : Sixty Seven Thousand One Hundred Ninty and Paise Thirty One Only.					

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

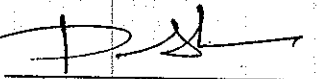
Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-08-2021 11:00:46 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 7 days

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty 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 V.no24 and 25 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

27-08-2021 1:22:50 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details		Doc No	80049	21642
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	27-08-2021	
GSTIN 36ACWPG864A1ZG 65526886.		Quote No	NIL	
40077300 9849624797		Quote Date	27-08-2021	
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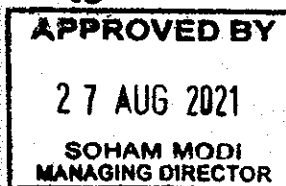
Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

For Kadakhia and Modi Housing

Authorised Signatory



Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Eco Drain pipes.		Kadakia & Modi Housing		Approved by:		Chand Mohammad	
Company Name:		21642		Sign:			
Req.no:		68671		APPROVED			
Material required before		urgent		27 AUG 2021			
Prepared By		Chand Mohammad					
Villa no:		For villa no 24,25					
				Part No./ Item code		Quantity Required units	
S No.		Item head		Size		Inwards Date	
1	Eco Drain pipe with Coupler	110mm dia		PE2PL6110G	6.0	Length's	
2	Eco Drain pipe without Coupler	110mm dia		PS7QF6110G	6.0	Length's	
3	Bend 90D	110mm dia		NURHBE110G	6.0	Length's	
4	Bend 45D	110mm dia		NURHBF111G	6.0	Length's	
5	Equal Tee	110 X 110mm dia		NURHTS111G	6.0	Nos	
6	Couplar	110 X 110mm dia		110 (SN-4) FUOCPL110G	8.0	Nos	
7	Couplar	110 X 110 X 110mm		NURHCP110G	8.0	nos	
8	Bottle Gully Trap	6" x 4"		NBSBGT101G	0.0	Nos	
9	Bottle Gully Trap	6" x 4" x 4"		NBSBGT102G	0.0	Nos	
10	Equal Y	110mm dia		NURHYS110G	8.0	Nos	
11	Right Hand 90D JUNCTION	110 X 110 X 110mm		MUCBRH315G	6.0	Nos	
12	Left Hand 90 D JUNCTION	110 X 110 X 110mm		MUCBLH315G	6.0	NOS	
13	Left or right hand 90 D junction	315x110x110 mm		MUCUBL315G	6.0	NOS	
13	Right hand 45 D & 90 D junction	315 X 110 X 110mm		MUCBHL315G	8.0	Nos	
14	left Hand 45D & 90 D junction	315x110x110 mm		MUCBHL315G	8.0	Nos	
14	Cement Solvent	500ml			2.00	Nos	
15	Raiser with rubber seal	315mm		MUCHRW315G	0.00	NOS	
16	Frame and cover	315 (L.W.)		MUCOFR315D	0.00	nos	
17							

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

80049

Purchase Order

Page(s) 2 Of 2

27-08-2021 1:22:50 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 7 days
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty 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 V.no24 and 25 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

[Handwritten signature]

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing BOLLP stock
- ☐ Other

APPROVED BY

27 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR**

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____