PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/12/21	Prepared by:	Monika
PO/WO no.	82856	PO / WO Date.	22/11/21
Supplier Name	prabhu Sanitary	PO/WO amount	610.69
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/772	25/11/21	379/-
2	PS/21-22/803	3/12/21	232/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			611/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100093	☑ Yes □ No
2.			100593	□ 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:	611/-
Amount E – PO / WO value:	611/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	19/12/21	20/12					

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)
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 772**	Dated **25-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82856**	Dated **23-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-21**
Dispatched through **Self**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**250 Ml Pvc Solvent Cement**	3506	18 %	**4 No:**	124.00	No:	55 %	**223.20**
2	**Service Saddle**	3917	18 %	**2 No:**	61.32	No:	20 %	**98.11**
								321.31
	Output CGST							**28.92**
	Output SGST							**28.92**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total			**6 No:**				**₹ 379.00**

TS10UB8387
time: 14:10

INWARD
Inward No: 16711 Dt: 03/12/21
MRN No: 100093 Dt: 04/12/21
Received By: Chand Mohammed Sign:
Kadakia & Modi Housing

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	223.20	9%	20.09	9%	20.09	40.18
3917	98.11	9%	8.83	9%	8.83	17.66
99		9%		9%		
99		14%		14%		
Total	**321.31**		**28.92**		**28.92**	**57.84**

Tax Amount (in words) : **Indian Rupees Fifty Seven and Eighty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88132
Date: 16/12
Sign:

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/ 803**	Dated **3-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82856**	Dated **3-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Dec-21**
Dispatched through **Self**	Destination **Shameerpet**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**4 No:**	61.32	No:	20 %	**196.22**
	Output CGST							**17.66**
	Output SGST							**17.66**
	ROUNDING OFF							**0.46**
	Total			**4 No:**				**₹ 232.00**

Amount Chargeable (in words)
Indian Rupees Two Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	196.22	9%	17.66	9%	17.66	35.32
99		9%		9%		
99		14%		14%		
Total	**196.22**		**17.66**		**17.66**	**35.32**

Tax Amount (in words) : **Indian Rupees Thirty Five and Thirty Two 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 HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88169
Date: 11/12
Sign: L

Purchase Order

03-12-2021 11:31:41 AM

82856
23.11.21 11:48:24

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.	**Doc No**	82856	21683
	Doc Date	22-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-11-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	124.00	55.00	18.00	263.38
2	7268 - Plumbing - PVC - Saddle - other - nos *40mm or 1 1/4" x 1/2"*	6.00	61.32	20.00	18.00	347.32
				Total Order Value . . .		**610.69**

Rupees : Six Hundred Ten and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 22, 23, 24 and 25 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***

Name : ____________________

Name : ____________________

Date : __/__/____

1446

Requisition Form - PVC Inside Flat									
Company		Kadakia & Modi Housing		Site & Phase		Bloomdale			
Req. no.		21683		Req. Date		19-11-2021			
Material required before		urgent		ID no.		71367			
Prepared by:		Chand Mohammod		Approved by (sign):					
Flat / Block no:		22,23,24&25 Purpose							
Per Flat Order Value:		4	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	0.00	4.00	0.00	0.00	0.00		
2	4" Plain Bend	Nos	0.00	4.00	0.00	0.00	0.00		
3	3" Pipe	Length	0.00	4.00	0.00	0.00	0.00		
4	3" Door Tee	Nos	0.00	4.00	0.00	0.00	0.00		
5	3" Floor Trap	Nos	0.00	4.00	0.00	0.00	0.00		
6	3" Nahni Trap	Nos	0.00	4.00	0.00	0.00	0.00		
7	3" Clamp	Nos	0.00	4.00	0.00	0.00	0.00		
8	3" x 50 mm Bush	Nos	0.00	4.00	0.00	0.00	0.00		
9	50mm Rigid Pipe	Length	0.00	4.00	0.00	0.00	0.00		
10	50mm 45degree bend	Nos	0.00	4.00	0.00	0.00	0.00		
11	50 mm Rigid Elbow	Nos	0.00	4.00	0.00	0.00	0.00		
12	Lubricant paste	250 gms	0.00	4.00	0.00	0.00	0.00		
13	4" Door bend	Nos	0.00	4.00	0.00	0.00	0.00		
14	4" 45degree bend	Nos	0.00	4.00	0.00	0.00	0.00		
15	4" Plain tee	Nos	0.00	4.00	0.00	0.00	0.00		
16	4" Plug tee	Nos	0.00	4.00	0.00	0.00	0.00		
17	4" couplur	Nos	0.00	4.00	0.00	0.00	0.00		
18	4" Plain Y	Nos	0.00	4.00	0.00	0.00	0.00		
19	4" Door Y	Nos	0.00	4.00	0.00	0.00	0.00		
20	3" Plain bend	Nos	0.00	4.00	0.00	0.00	0.00		
21	Plug bend	Nos	0.00	4.00	0.00	0.00	0.00		
22	3" 45 Degree bend	Nos	0.00	4.00	0.00	0.00	0.00		
23	3" Plain Tee	Nos	0.00	4.00	0.00	0.00	0.00		
24	3" couplar	Nos	0.00	4.00	0.00	0.00	0.00		
25	3" Plain Y	Nos	0.00	4.00	0.00	0.00	0.00		
26	3" Door Y	Nos	0.00	4.00	0.00	0.00	0.00		
27	1 1/2 Pvc Tee	Nos	0.00	4.00	0.00	0.00	0.00		
28	4" Clamp	Nos	0.00	4.00	0.00	0.00	0.00		
29	3/4" HDPE pipe	Mtrs	0.00	4.00	0.00	0.00	0.00		
30	pvc Saddle clamp 40mm	Nos	0.00	4.00	6.00	0.00	6.00		
31	Solvent Solution	Nos	0.00	4.00	4.00	0.00	4.00		

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82856

	Total		-		10.0		-		

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

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5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No **PS/21-22/ 803**	Dated **3-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82856**	Dated **3-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Dec-21**
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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	Output CGST							**17.66**
	Output SGST							**17.66**
	ROUNDING OFF							**0.46**
	Total			**4 No:**				**₹ 232.00**

TS10UB8383
14:30

INWARD
Inward No: 16716 Dt: 13/12/21
MRN No: 100893 Dt: 14/12/21
Received By: Chand Mohamed Sign:
Kadakia & Modi Housing

Amount Chargeable (in words)
Indian Rupees Two Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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99		9%		9%		
99		14%		14%		
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Tax Amount (in words) : **Indian Rupees Thirty Five and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice