E

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 18/01/22 | Prepared by | Janaki | Serial no. | 1386 |
| Supplier name | (M/S) Praful Sanitary | | | HO inward no. | |
| Firm/Company | ~~[illegible]~~ | Project | Ranky Selenium | HO received date | |
| PO/WO date | 03/01/22 | PO/WO No. | 84144 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/21-22/910 | 5/01/22 | 1,650/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | | Proof of delivery matches MRN | ☐ 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: | 1650/- |
| Amount E – PO / WO value: | 1,650/- |
| Amount F – Difference (A – E): | – |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Part received |
| Close PO / WO | ☑ Yes ☐ No – wait for balance material ☐ Other |
| Payment – due date | 24/01/22. |
| Remarks: | Final Bill<br>Material Received by Sarwar |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Janaki | Balthaker | | | |
| Sign: | Janaki | [signature] | | | |
| Date | 18/01/22. | 18 JAN 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
P. PRABHAKAR
SR. M. PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

# 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.
GSTIN/UIN : 36AAXFM0733F1Z4
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/21-22/ 910** | Dated **5-Jan-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **84144** | Dated **3-Jan-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **5-Jan-22** |
| Dispatched through **Self** | Destination **Ramky Selenium** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **300mm Pvc Connection** | 3917 | 18 % | **14 No:** | 100.00 | No: | 40 % | **840.00** |
| 2 | **40mm Extension Nipple** | 8481 | 18 % | **10 No:** | 93.00 | No: | 40 % | **558.00** |
| | | | | | | | | 1,398.00 |
| | ***Output CGST*** | | | | | | | **125.82** |
| | ***Output SGST*** | | | | | | | **125.82** |
| | ***ROUNDING OFF*** | | | | | | | **0.36** |
| | Total | | | **24 No:** | | | | **₹ 1,650.00** |

Material Received
05/01/22

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees One Thousand Six Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 840.00 | 9% | 75.60 | 9% | 75.60 | 151.20 |
| 8481 | 558.00 | 9% | 50.22 | 9% | 50.22 | 100.44 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **1,398.00** | | **125.82** | | **125.82** | **251.64** |

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty One and Sixty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

**for Praful Sanitary**

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89377
Date: 6/01
Sign:

# Purchase Order

 03-01-2022 14:19:48

84144

5:44:07

From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 84144 | 183334 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 03-01-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 03-01-2022 | |
| 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 | 7192 - Plumbing - PVC - Connection - other - nos<br>*1 feet* | 14.00 | 100.00 | 40.00 | 18.00 | 991.20 |
| 2 | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>*1.5 inch* | 10.00 | 93.00 | 40.00 | 18.00 | 658.44 |
| | | | | **Total Order Value . . .** | | **1,649.64** |

Rupees : One Thousand Six Hundred Fourty Nine and Paise Sixty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. Sl.no.1,2-'Camry' brand |
| **Payment Terms** | After delivery of all materials & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Ramky Selenium<br>Ramky Selenium<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 5yrs on Sl.no.1,2 |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Ramky Selenium purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email. |

Accepted the above Terms And Conditions

For ***Modi Consultancy Service***

For ***Praful Sanitary***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

MCS (Modi Consultancy Services)

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CP Fittings | | | | | | | | | | | |
| Company | | SDNMKJ/JMKEC | | Site & Phase | | Ramky selenium | | | | | |
| Req. no. | 183334 | | | Req. Date | | 17-12-2021 | | | | | |
| Material required before | | Asap | | ID no. | | 72248 | | | | | |
| Prepared by: | | Sarwar | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | NA | | | | | | | | | |
| | | | | | | | | | | | |
| | | 0 | Flats | | | | | | | | |
| This materials are require for Ramky building | | 1 | Flats | | | | | | | | |
| S No. | Item Description | | Qty required forType A 1000 Sft 2BHK flat | Qty required forType B 1200 Sft 2BHK flat | Type A 1000 2BHK flats requirement | Type B 1200 Sft2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Urinals push cock | Nos | 14 | - | 1 | - | 14 | - | 14 | | |
| 2 | PVC Connection 1' | Nos | 14 | - | 1 | - | 14 | - | 14 | | |
| 3 | Urinals sensor with pvc connection 1ft | Nos | 5 | - | 1 | - | 5 | - | 5 | | |
| 4 | Flush cock | Nos | 4 | - | 1 | - | 4 | - | 4 | | |
| 5 | Angle Cock — 1746+18 | Nos | 1 | - | 1 | - | 1 | - | 1 | | |
| 6 | health faucet | Nos | 1 | - | 1 | - | 1 | - | 1 | | |
| 7 | 1 inch cp nipple 84143 | Nos | 10 | - | 1 | - | 10 | - | 10 | | |
| 8 | 1.5 inch cp nipple 84144 | Nos | 10 | - | 1 | - | 10 | - | 10 | | |
| 9 | tefflon tapes | Nos | 20 | - | 1 | - | 20 | - | 20 | | |
| | Total | | | | | | - | - | 79 | | |

1746+18
84140
1986+18

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR