

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	18/01/22	Prepared by	Tanake	Serial no.	1344
Supplier name	pratul Sanitary			HO inward no.	
Firm/Company	MCS	Project	Ramky Selenium	HO received date	
PO/WO date	03/01/22	PO/WO No.	84140	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	ps/21-22/912	5/01/22	71,163/-	☐ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,163/-	
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:				71,163 /-	
Amount E – PO / WO value:				71,163.44/-	
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 Approved Recd by Sarwan					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Tanake	Sarwan			
Sign:	Tanake	APPROVED			
Date	18/01/22	8 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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(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)		Invoice No. PS/21-22/ 912 e-Way Bill No. 171420534872 Dated 5-Jan-22
Modi Consultancy Services 5-4-187/3 & 4, IInd Floor M.G.Road, Secunderabad. GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36		Delivery Note Invoice Reference No. & Date. Other References Credit
		Buyer's Order No. 84140 Dated 4-Jan-22
		Dispatch Doc No. Invoice Dispatched through Destination Self Ramky Selenium
		Bill of Lading/LR-RR No. TS10UA9758 Motor Vehicle No.

[illegible]

Material Received.
M. J. 05/01/22

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	32,308.00	9%	2,907.72	9%	2,907.72	5,815.44
8473	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
99		9%		9%		
99		14%		14%		
Total	60,308.00		5,427.72		5,427.72	10,855.44



for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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5:44:06

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

Supplier Details		K		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	84140	183334
		Doc Date	03-01-2022	
		Quote No	Nil	
		Quote Date	03-01-2022	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7044 - Plumbing - CP - Urinal Push Cock - NA - nos	14.00	1,746.00	0.00	18.00	28,843.92
2 7316 - Plumbing - sanitary - Urinal Sensors - NA - nos	5.00	5,600.00	0.00	18.00	33,040.00
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos Flush cock	4.00	1,966.00	0.00	18.00	9,279.52
Total Order Value . . .					71,163.44

Rupees : Seventy One Thousand One Hundred Sixty Three and Paise Forty Four Only.

Terms and Conditions :-**Specification /** All items ,Jaguar brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in the above prices**Delivery Date** Within 7 days**Delivery Location** Ramky Selenium

Ramky Selenium

Phone. .

Penalty For Delay Nil**Transportation** Nil**Warranty** 10 years on CP fittings**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Ramky Selenium purpose**Completion Date** Nil**Measurement** 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.'

To MD;
Approval.
For MDs APPROVAL

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

For **Modi Consultancy Service**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : _/_/____

MCS (Mod? Consulting Services)

Requisition Form - CP Fittings		SDNMKJ/JMKEC		Site & Phase		Ramky selenium							
Company				Req. Date		17-12-2021							
Req. no.		183334		ID no.		72248							
Material required before		Asap		Approved by (sign):									
Prepared by:		Sarwar											
Flat / Block no:		NA Ramky selenium purpura											
		0 Flats											
This materials are require for Ramky building		1 Flats											
S No.	Item Description	Nos	Qty required for Type A 1000 Sft 2BHK flat	Qty required for Type B 1200 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft 2 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	Nos	1	-	1	-	1	-	✓ 1				
6	health faucet	Nos	1	-	1	-	1	-	✓ 1				
7	1 inch cp nipple	Nos	10	-	1	-	10	-	✓ 10				
8	1.5 inch cp nipple	Nos	10	-	1	-	10	-	✓ 10				
9	tefflon tapes	Nos	20	-	1	-	20	-	✓ 20				
Total									79				

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR