PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/02/22	Prepared by	Ramya	Serial no.	2832
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCS	Project	SMM Complex	HO received date	
PO/WO date	31.1.22	PO/WO No.	84983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1011	2-02.22	7,159.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,159.00
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:	7,159.00
Amount E – PO / WO value:	7,158.93
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	21/2/22
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rs				
Date	14/02/22				
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.

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/21-22/1011**	Dated **2-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7730835191**
Buyer's Order No. **84893** 84983	Dated **31-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Feb-22**
Dispatched through **Self**	Destination **Head Office**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**2 No:**	88.00	No:	30 %	**123.20**
2	**50mm G I Unioun**	7307	18 %	**1 No:**	510.40	No:	30 %	**357.28**
3	**50mm G I Reducer Elbow**	7307	18 %	**1 No:**	195.70	No:	30 %	**136.99**
4	**32mm GI Reducer**	7307	18 %	**4 No:**	96.30	No:	30 %	**269.64**
5	**32mm G I Unioun**	7307	18 %	**2 No:**	271.20	No:	30 %	**379.68**
6	**32x150mm G I Nipple**	7307	18 %	**2 No:**	72.00	No:	30 %	**100.80**
7	**32mm Cpvc Elbow**	3917	18 %	**6 No:**	95.00	No:	43 %	**324.90**
8	**32mm Cpvc Unioun**	3917	18 %	**2 No:**	197.60	No:	43 %	**225.26**
9	**32mm Cpvc FTA**	3917	18 %	**4 No:**	765.70	No:	43 %	**1,745.80**
10	**32mm Cpvc MTA**	3917	18 %	**4 No:**	745.00	No:	43 %	**1,698.60**
11	**32mm Cpvc Coupler**	3917	18 %	**6 No:**	58.30	No:	43 %	**199.39**
12	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	523.00	No:	55 %	**235.35**
13	**Teflon Tape**	3919	18 %	**15 No:**	30.00	No:	40 %	**270.00**
								6,066.89
	Output CGST							**546.02**
	Output SGST							**546.02**
	ROUNDING OFF							**0.07**
	Total			**50 No:**				**₹ 7,159.00**

Mod 03/02/22

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Fifty Nine Only

E. & O.E

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: 90514
Date: 4/2
Sign:

GST INVOICE
(Tax Analysis)

(TRIPLICATE FOR SUPPLIER)

Invoice No. **PS/21-22/1011** Dated **2-Feb-22**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,367.59	9%	123.09	9%	123.09	246.18
3917	4,193.95	9%	377.45	9%	377.45	754.90
3506	235.35	9%	21.18	9%	21.18	42.36
3919	270.00	9%	24.30	9%	24.30	48.60
99		9%		9%		
99		14%		14%		
Total	**6,066.89**		**546.02**		**546.02**	**1,092.04**

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Two and Four paise Only**

03/02/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD 29.

for Praful Sanitary

Authorised Signatory

Purchase Order

 01-02-2022 12:02:24 PM

84983
08.01.22 12:01:49

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	84983	183385
	Doc Date	31-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-01-2022	
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	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	2.00	88.00	30.00	18.00	145.38
2	10017 - Plumbing - GI - Union - 2 In - nos	1.00	510.40	30.00	18.00	421.59
3	7085 - Plumbing - GI - Reducing Elbow - other - nos *GI reducer- 2" x 1 1/4"*	1.00	195.70	30.00	18.00	161.65
4	7069 - Plumbing - GI - Nipple - other - nos *1" x 1 1/4"*	4.00	96.30	30.00	18.00	318.18
5	10016 - Plumbing - GI - Union - 1 1/4 In - nos	2.00	271.20	30.00	18.00	448.02
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	2.00	72.00	30.00	18.00	118.94
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	6.00	95.00	43.00	18.00	383.38
8	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	2.00	197.60	43.00	18.00	265.81
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	4.00	765.70	43.00	18.00	2,060.04
10	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	745.00	43.00	18.00	2,004.35
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	58.30	43.00	18.00	235.28
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	523.00	55.00	18.00	277.71
13	6046 - Miscellaneous - Teflon tapes - NA - nos	15.00	30.00	40.00	18.00	318.60
					Total Order Value . . .	**7,158.93**

Rupees : Seven Thousand One Hundred Fifty Eight and Paise Ninty Three 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.

For ***Modi Consultancy Service***

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 01-02-2022 12:02:24 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	S M Modi Complex Ranigunj Phone. .
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 SM Complex nala connection 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Consultancy Service***

Authorised Signatory

Name : 06/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	27-1-2022
Site & Phase :	SM COMPLEX.	Time:	10:30 AM
Supplier		Req. No.	183385
Material required before date:	Urgent	ID No.	T3360

No	Description	Size	Quantity	Units	Inward No	Date
1	GI NIPPLE	2"X4"	02	Nos		
2	GI UNION	2"	1	Nos		
3	GI REDUCER	2'X1 ¼	1	Nos		
4	GI NIPPLE	1X1 ¼"	4	Nos		
5	GI UNION	1 ¼"	2	Nos		
6	GI NIPPLES 84983	1 ¼X6"	2	Nos		
7	CPVC PIPE	1 ¼	2	Nos		
8	CPVC ELBOW	1 ¼	6	Nos		
9	CPVC UNION	1 ¼	2	Nos		
10	CPVC FABT	1 ¼	4	Nos		
11	CPVC MAFT	1 ¼	4	Nos		
12	CPVC COUPLING	1 ¼	6	Nos		
13	CPVC SLOUTION	STD	1	Nos		
14	TEFLON TAPES	STD	15	Nos		

Remarks : Towards SM COMPLEX NALA CONNECTION PURPOSE.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	27- 01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Find messages, documents, photos or people

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Inbox 999+
Unread
Starred
Drafts 243
Sent
Archive
Spam
Trash
^ Less

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Photos
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Folders Hide
+ New Folder
2011 1
2012 3
2013
2014
2015
2016 30
2017 999+
old
vista

Conformation mail. Inbox

meenakshi.n . <meenakshi.n@m Mon, Feb 14 at 4:00 PM
To: Purchase .
Cc:
vanajakshi@modiproperties.com

Dear Vanajakshi,

PO NO: 84983(PLUMBING MATERIAL @SM COMPLEX) material received.

FYI

Regards,

Meenakshi Nerlapally

Engineer | +91 7730835191|
meenakshi.n@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
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