(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	Prabhakar	Serial no.	2458
Supplier name	Paraful Sanitary			HO inward no.	
Firm/Company	KIPPL	Project	MPL	HO received date	
PO/WO date	16/2/22	PO/WO No.	85667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1072	22/2/22	19,508-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,508-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104092	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:	19,508-00
Amount E – PO / WO value:	19,508-47
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		25 FEB 2022			
Approval limit	Upto 20k	Above 20k PRABHAKAR Sr. MANAGER PURCHASE	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 *(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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1072**	Dated **22-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **85667**	Dated **19-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Feb-22**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100mm Gate Valve**	8481	18 %	**1 No:**	23,618.00	No:	30 %	**16,532.60**
	Output CGST							**1,487.93**
	Output SGST							**1,487.93**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**1 No:**				**₹ 19,508.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,532.60	9%	1,487.93	9%	1,487.93	2,975.86
99		9%		9%		
99		14%		14%		
Total	**16,532.60**		**1,487.93**		**1,487.93**	**2,975.86**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Five and Eighty Six 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

MODI PROPERTIES PVT. LTD. INWARD No. 494 Date 24/2/22 Sign. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP INWARD No. 91507 Date 23/2 Sign. R.R. DIST.

Purchase Order

 19-02-2022 12:27:59 PM

85667
14.02.22 2:32:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details				
Praful Sanitary		**Doc No**	85667	178387
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	18-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-02-2022	
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	7062 - Plumbing - GI - Gate valve - other - nos *Flange Type- 4"*	1.00	23,618.00	30.00	18.00	19,508.47
				Total Order Value . . .		**19,508.47**

Rupees : Ninteen Thousand Five Hundred Eight and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Drinking water connecting pipe line use 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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/02/2022
Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	16.02.2022
Site & Phase :	May Flower Platinum		Time:	10:20
Supplier			Req.No.	178387
Material required before date:		20.02.2022	ID No.	73898

No	Description	Size	Quantity	Units	Inward No	Date
1	**CI Gate Valve-Flange Type**	4”	01	No’s		
2						
3						
4						
5						
6	85667					
7						
8						
9						
10						

Remarks: Towards Drinking water connecting pipe line use purpose .

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	16.02.2022	Sign. & Date	

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

APPROVED
16 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

...RI 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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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	Output SGST							**1,487.93**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**1 No:**				**₹ 19,508.00**

INWARD
Inward No: 18787 Dt: 22/2/22
MRN No: 104092 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 821.

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99 99	16,532.60	9% 9% 14%	1,487.93	9% 9% 14%	1,487.93	2,975.86
Total	**16,532.60**		**1,487.93**		**1,487.93**	**2,975.86**

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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91507
Date: 23/2
Sign: