

PURCHASE DIVISION
Advice for approval for credit to supplier

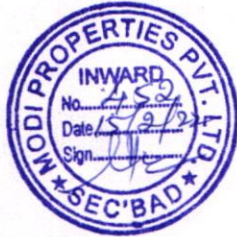
Date: 25/2/22		Prepared by: P. Prabhakar		Serial no. :- 0-2457	
Supplier name: M/s. Anandam Construction				HO inward no.	
Firm/Company: Anandam		Project: Anandam		HO received date	
PO/WO date: 12-2-22		PO/WO No. 85427		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1041	12/2/22	20,980-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				20,980-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				←	
Amount C - Other Debits :				←	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				20,980-00	
Amount E - PO / WO value:				20,980-00	
Amount F - Difference (A - E):				←	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date			25/2/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		25/2/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 FEB 2022

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.

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/21-22/1041	Dated 12-Feb-22
	Delivery Note Invoice	Other References 7680971999
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	Reference No. & Date.	Buyer's Order No. 85427
	Dispatch Doc No.	Dated 12-Feb-22
	Invoice	Delivery Note Date 12-Feb-22
	Dispatched through Goods Vehicle	Destination May Flower Platinum
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP12V2465

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm CI Elbow Push Type	7307	18 %	1 No:	2,900.00	No:	30 %	2,030.00
2	150x100mm CI Reducer Push Type	7307	18 %	1 No:	3,500.00	No:	30 %	2,450.00
3	100x100mm CI Adaptor Push Type	7307	18 %	1 No:	4,500.00	No:	30 %	3,150.00
4	100mm CI Tail Piece Push Type	7307	18 %	1 No:	2,900.00	No:	30 %	2,030.00
5	100mm MS Flange	7307	18 %	4 No:	2,900.00	No:	30 %	8,120.00
								17,780.00
Less : Output CGST Output SGST ROUNDING OFF								1,600.20 1,600.20 (-)0.40
Total								8 No: ₹ 20,980.00



Amount Chargeable (in words) **Indian Rupees Twenty Thousand Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	17,780.00	9%	1,600.20	9%	1,600.20	3,200.40
99		9%		9%		
99		14%		14%		
Total			1,600.20		1,600.20	3,200.40

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred and Forty 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14-02-2022 10:57:32 AM

Copy

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



Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	85427	178385
Doc Date	12-02-2022	
Quote No	NIL	
Quote Date	11-02-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7390 - Plumbing - CI - Plug bend - Others - nos <i>CI Elbow push type- 4"</i>	1.00	2,900.00	30.00	18.00	2,395.40
2 7018 - Plumbing - CI - Reducer Tee - other - nos <i>CI Reducer push type- 6" x 4"</i>	1.00	3,500.00	30.00	18.00	2,891.00
3 7391 - Plumbing - CI - Cut pieces - Others - nos <i>CI Tail piece- 4" x 4"</i>	1.00	2,900.00	30.00	18.00	2,395.40
4 7441 - Plumbing - PVC - Thread Adaptor - Others - nos <i>CI Adaptor push type- 4"</i>	1.00	4,500.00	30.00	18.00	3,717.00
5 7058 - Plumbing - GI - Flange - NA - nos <i>CI Flange push type- 4"</i>	4.00	2,900.00	30.00	18.00	9,581.60
Total Order Value . . .					20,980.40

Rupees : Twenty Thousand Nine Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Neco' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for manjeera water line connection use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		11-02-2022	
Site & Phase :		May Flower Platinum	Time:		15.20	
Supplier			Req.No.		178385	
Material required before date:		14-02-2022	ID No.		73750	
No	Description	Size	Quantity	Units	Inward No	Date
1	CI Reducer push type	6" x 4"	01	no		
2	CI Elbow push type	4"	01	no		
3	CI Tail Piece push type	4" x 4"	01	no		
4	CI Adaptor push type	4"	01	no		
5	CI Flange push type	4"	04	nos		
6	85427					
7						
8						
9						
10						
11						
Remarks: Towards manjeera water line connection use purpose						
Prepared By		K. Narender Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		11-02-2022	Sign. & Date			

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



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER
 SI No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN 36ACWPG4864A1ZG
 State Name Telangana, Code 36
 E-Mail prafuisanitary@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/21-22/1041**
 Delivery Note:
 Invoice Reference No. & Date:
 Buyer's Order No: **85427**
 Dispatch Note No:
 Invoice Receipt No. (through):
 Goods Vehicle Bill of Lading/RRR No:
 Dated: **12-Feb-22**
 Other References: **7580971999**
 Dated: **12-Feb-22**
 Delivery Note Date: **12-Feb-22**
 Destination: **May Flower Platinum**
 Motor Vehicle No: **AP12V2465**

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
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5	100mm MS Flange	7307	4 No	2,150.00	No	30%	8,120.00	
							17,780.00	
							Output CGST	1,600.20
							Output SGST	1,600.20
							ROUNDING OFF	(-10.40)
Less								

INWARD

18-35 D: 19/2/22

103636

Sign: *[Signature]*

MODI PROPERTIES PVT. LTD. Sy.No. 8271

Total B No: **₹ 20,980.00**
 E & OE

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	17,780.00	9%	1,600.20	9%	1,600.20	3,200.40
99		9%		9%		
99		14%		14%		
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