## PURCHASE DIVISION Advice for approval for credit to supplier

Date.		13/6/	2020		Prepare	ed by:		K	. R. Cha	emle	
PÔ/WO no.		67718		PO / WO Date.			3/6/2020				
Supplier Na	ame		pul Sari	Kan	PO/WO	) amount			732/		
Firm/Comp	any		MR	0.00	O Project				ina		
SI. No.		Bill No.			Bill Da	te			mount		
1.		83			5	16/2020		1	732/	_	
2.									\		
3.											
Amount A	– Bills tot	al(Excluding	Transport & Ha	ımali Ch	narges):			1	,732/_		
Sl. No.	DC No		DC. Dat	te		MRN No		DC n	natches MRN		
1.	-		_	_		7961	9	□ Ye	s 🗆 No		
2.								□ Ye	s 🗆 No		
3.								□ Ye	s 🗆 No		
4.								□ Yes □ No			
Amount B	Amount B –Other Credits:							,			
Amount C	-Other D	ebits:_									
Amount D	(D=A+B-	-C) – Amoun	t to be credited to	o the su	pplier:			1.	7321		
Amount E	– PO / W	O value:						,	732/		
Amount F	– Differer	nce (A – E):									
Quantity re	eceived as	per PO /WO	)		□ Yes □ E	xcess receive	ed   Short re	eceived	d □ Other (exp	lained below)	
Is difference	e betwee	n PO / Bill ac	cceptable?		□ Yes □ No (explained below)						
Excess / sh	ort mater	al received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O				✓ es □ No – wait for balance material □ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes - Rs/- □ No							
Payment – due date				22/6/2020							
Remarks:											
Approve		Turchase Officer	Purchase Manager	Procur		M D	Accounts receiver of bill	1	Accountant	Accounts Manager	
Sign:		V	PX	-					4		
Date	13)	6/2020.	156								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5.000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Pr	afel Sanitary		Invo	ice No.		Dat	ed	
3-6	6-429/6,SRI SAI TOWER,			20-21/ 83		5-J	un-202	0
	.No.4 PIMAYAT NAGAR YDERABAD		190.00	very Note				
GS	STIN/UIN: 36ACWPG4864A1ZG		Invo	plier's Ref.		Oth	er Refe	rence(s)
	ate Name: Telangana, Code : 36 Mail : prafulsanitary@gmail.com		Sup	piler 3 IXer.			edit	ence(s)
_	yer		Buye	er's Order N	lo.	Dat		
Me	odi Reality Mallapur LLP		677	18		3-J	un-202	0
5-4	4-187/3 & 4, IInd Floor		Des	patch Docu	ment No.		ivery No	
	pham Mansion, MG Road		Invo				un-202	
100000	ecunderabad. STIN/UIN : 36AAEFM1459R1ZP			patched thr	ough	72.00000000	stination	
10000000	ate Name : Telangana, Code : 36		Self			Ma	llapur	
SI No.	Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Disc. %	Amount
	B B' 0 1 0 1	0404		46.11	404.00	NI.	20.00	4 000 00
1 2	Pvc Bib Cock Short CP Grating Round (Plain)	8481 7326	18 % 18 %			III PORCE AL PRODUCTION		1,288.00 179.96
								1,467.96
	Output CGST							132.12
	Output SGST							132.12
	Less: ROUNDING OFF							(-)0.20
			1					
1								
	2							
	The state of the s							
	INWARD							
	MODI REALTY MALLAPUR LLP							
i	Ward No 799 Dt 2576/2020							
	Ward No							
	MRN No. 1969 Dt. 05 A Novan 056 Noro Received By Sign.							
	MRN No							
	Lovean 05/6/2020							
	Received BySign							
	Seador 1914 1916 19 - Table 1914 1914 1914 1914 1914 1914 1914 191							
Am	Total nount Chargeable (in words)			20 No:				₹ 1,732.00 E. & O.E.
100000000000000000000000000000000000000	dian Rupees One Thousand Seven Hundred Thirty Two	Only						2. 4 0.2
	HSN/SAC	1000	axable	Central			ate Tax	Total
84	81		/alue ,288.00	Rate A	mount R 115.92	ate 9%	Amou 115	
	326		179.96	9%	16.20	9%	16	.20 32.40
-		Total 1	,467.96		132.12		132	.12 264.24
Ta	x Amount (in words): Indian Rupees Two Hundres State Rup	and Tw	enty Fo	ur paise (	Only		//	IL SAN/
	( mara PD	211					1/4	1130
	12 March 169	1-11					1181	HIMAYATNAGAR *
	Dales + Hate						(/*/	HIMATATITI OS:
	Store						1/2	200
	1							CERABA
100000000	ompany's PAN : ACWPG4864A						f	or Praful Sanitary
	claration e declare that this invoice shows the actual price of the goods							
	escribed and that all particulars are true and correct.		year parameter as to				А	uthorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1

From Company:

05-06-2020 11:46:01 AM

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



03.06.20 12:48:12

Supplier Details				
Praful Sanitary	Doc No	67718	68301	
3-6-138/5, Himayat Nagar, I	Doc Date	03-06-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	06-03-202	20
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 7430 - Plumbing - other - Taps - Others - nos Short Body PVC	10.00	184.00	30.00	18.00	1,519.84
2 7376 - Plumbing - PVC - PVC Jali - Others - nos	10.00	32.72	45.00	18.00	212.35
		Total Or	der Value	e	1,732.19

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

		Name :
ame :	- 21	_ Name :

Date:	1	1	

Requisition Form

Comp	npany Name: MODI REALTY MALLAP		PUR LLP	Dat	e.		02.06.2020		
Site &	& Phase: GULMOHAR RESIDENCY			Time:			02.06.2020		
Suppli	er					ı. No.		15:50	(F)
Materi	al required befo	ore date:	05.06.2020			• 100		68301	
	T		03.06.2020		ID	No.	(	57371	
No	07111	Description		Size		Quantity	Units	Inward No	Date
1.	CPVC Pipe			3/4"		15	No's	1,0	
2.	CPVC Plane			3/4"		15	No's		
3.	CPVC Brass Elbow CPVC Brass Tee		3/4" x 1	/2"	10	No's			
4.	CPVC Brass Tee		3/4" x 1.	/2"	10	No's			
5.	CPVC Clamps		3/4"		15	No's			
6.	CPVC Coupl	ing		3/4"		10	No's		
7.	CPVC Paste			std		02	Box's		
_8.	PVC Tap	2	Q	std		10	No's		
9.	PVC Jali (Ro	und)	x,8	std		10	No's		
10.	Bombay Nails	S		2"		02	kgs		
Remark	s: for Labour qu	uarters toilets wo	rk purpose at (	GMR site.			W	100	
Prepared		Sravani				oved by		ONE ONE	/
Sign.&	Date	02.06.2020			_	& Date	APPR	3 1714 5050	58)
Note:		1.			21511.	w Date	1 "	3 JO HANDOREC	

Page(s) 1 Of 1

03-06-2020 1:39:59 PM

Original / Office Copy / Purchase Div.Copy

APPROVED BY

03 JUN 2020

SOHAN DIRECTOR

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.			68301	
			03-06-2020	
40077300	<b>Quote Date</b>	06-03-202	20	
65526886. 9849624797		Supply		
	may represent the second	Quote Dute	Doc Date         03-06-202           Quote No         Nil           40077300         Quote Date         06-03-202	

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7430 - Plumbing - other - Taps - Others - nos Short Body PVC	10.00	184.00	30.00	18.00	1,519.84
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		Total O	der Value	e	1,732.19

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter purpose.

**Completion Date** 

Nil

Measurment

Nil

Security	Nil
Remarks	

For	Modi	Reality	Mallapur	LLF

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

lame :	Name :	Date ://
		Date ://