PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67491	PO / WO Date.	27.5.20
Supplier Name	Praful Sanitary	PO/WO amount	1593.00
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/86	5/6/20	1593-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1593-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79617	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1593-00
Amount E – PO / WO value:	1593-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	22/05
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		14/5					

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/-

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
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 86**	Dated **5-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67491**	Dated **27-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	500.00	No:	10 %	**1,350.00**
	Output CGST							**121.50**
	Output SGST							**121.50**
	ROUNDING OFF							
	Total			**3 No:**				**₹ 1,593.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 800 Dt. 05/6/2020
MRN No. 79617 Dt. 05/6
Received By Roman Sign 05/6/2020

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Three Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 66165 11/6/20

Purchase Order

 29-05-2020 10:46:34 AM

67491
23.05.20 2:01:10

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67491	68296
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-03-2020	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	3.00	450.00	0.00	18.00	1,593.00
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

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	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 LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-05-20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68296
Material required before date:	25-05-20	ID No.	57168

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indian WC	std	03	No's		
2.	67491					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For new Labour quarters purpose at gmr site

Prepared By	A.Sravani	Approved by	
Sign.& Date	23-05-2020	Sign. & Date	

Note:

APPROVED BY
MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 28-05-2020 1:48:30 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
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Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____