PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pavale
PO/WO no.	67041	PO / WO Date.	11/5/20
Supplier Name	praful sanitary	PO/WO amount	9,259/-
Firm/Company	Mehta & Modi realty Kontar wlp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	31	18/5/20	9,259/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,259/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79016	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,259/-
Amount E – PO / WO value:	9,259/-
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	30/5/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavale	[signature]	APPROVED 29 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	28/5/20.	28/5			5/6/20		

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

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	Invoice No. **PS/20-21/ 31**	Dated **18-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **67041**	Dated **11-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-May-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	83.00	Mtrs	20 %	**5,312.00**
2	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								7,847.00
	Output CGST							**706.23**
	Output SGST							**706.23**
	Less : *ROUNDING OFF*							**(-)0.46**
	Total							**₹ 9,259.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65659 Date: 23/5/20 Sign: → 23/5/20

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,312.00	9%	478.08	9%	478.08	956.16
8481	2,535.00	9%	228.15	9%	228.15	456.30
Total	**7,847.00**		**706.23**		**706.23**	**1,412.46**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twelve and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10420	Dt: 18/5/20
MRN No: 79016	Dt: 19/5/20
Received By	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Purchase Order

 12-05-2020 9:46:49 AM

67041
06.05.20 1:44:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67041	140208
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-03-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	83.00	20.00	18.00	6,268.16
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
	Total Order Value . . .					**9,259.46**

Rupees : Nine Thousand Two Hundred Fifty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for new labour quarter use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	21.03.2020
Site & Phase:	GHT	Time:	12.10
Supplier:		Req. No.	140208
Material required before :	23.03.2020	ID No.	56541

No	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe pipe	11/4"	80	mtr		
2	Balvalue	1/4"	03	Nos		
3	~~66892~~					
4						
5	~~668~~ 67041					
6						
7						

Remarks: For New labor quarter purpose (home line infra labor quarter & plat form purpose)

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	23.03.2020	Sign. & Date	05.11.19

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 21-03-2020 1:47:54 PM Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	66892	140208
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	21-03-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	21-03-2020	
65526886.	9849624797	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
2 1 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____