

PURCHASE DIVISION  
Advice for approval for credit to supplier

9

Date:		28/6/20		Prepared by:		T. Shastri	
PO/WO no.		68111		PO / WO Date.		19/6/20	
Supplier Name		Pranful Saitalaj		PO/WO amount		5017	
Firm/Company		M M Karkar LLP		Project		WMT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	127	20/6/20		5017			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5017	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80500	<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 B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5017	
Amount E – PO / WO value:						5017	
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"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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)

<b>Praful Sanitary</b> 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.	Dated
	<b>PS/20-21/ 127</b>	<b>20-Jun-2020</b>
Buyer <b>Mehta &amp; Modi Realty Kowkur LLP</b> 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
		<b>Credit</b>
	Buyer's Order No.	Dated
	<b>68111</b>	<b>19-Jun-2020</b>
	Despatch Document No.	Delivery Note Date
	<b>Invoice</b>	<b>20-Jun-2020</b>
	Despatched through	Destination
	<b>Self</b>	<b>Kowkur</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm G I Tee	7307	18 %	4 No:	136.10	No:	30 %	381.08
2	32mm G I Unioun	7307	18 %	5 No:	218.90	No:	30 %	766.15
3	32x50mm G I Nipple	7307	18 %	6 No:	13.80	No:	20 %	66.24
4	32x100mm G I Nipple	7307	18 %	4 No:	35.65	No:	20 %	114.08
5	32mm G I Coupling	7307	18 %	4 No:	70.60	No:	30 %	197.68
6	32mm GI Plug	7307	18 %	4 No:	67.20	No:	30 %	188.16
7	32mm Brass Ball Valve	8481	18 %	2 No:	1,300.00	No:	35 %	1,690.00
8	15x50mm G I Nipple	7307	18 %	4 No:	8.05	No:	20 %	25.76
9	15x150mm G I Nipple	7307	18 %	4 No:	17.25	No:	20 %	55.20
10	32mm G I Reducer Tee	7307	18 %	4 No:	149.80	No:	30 %	419.44
11	15x50mm G I Nipple	7307	18 %	4 No:	8.05	No:	20 %	25.76
12	25mm G I Reducer Elbow	7307	18 %	4 No:	115.20	No:	30 %	322.56
								4,252.11
Less :								
Output CGST								382.69
Output SGST								382.69
ROUNDING OFF								(-)0.49
Total								<b>₹ 5,017.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	2,562.11	9%	230.59	9%	230.59	461.18
8481	1,690.00	9%	152.10	9%	152.10	304.20
<b>Total</b>	<b>4,252.11</b>		<b>382.69</b>		<b>382.69</b>	<b>765.38</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Five and Thirty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: 10466	DI: 24.06.20
MRN No: 80500	DI: 26/6/20
Received By: <i>Joh</i>	Sign: <i>Joh</i>
MEHTA & MODI REALTY KOWKUR LLP	

# Purchase Order

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19-06-2020 3:55:31 PM

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68111

20.06.20 3:01:17

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500  
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	68111	140241
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	19-06-2020	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	Nil	
65526886. 9849624797		Quote Date	19-06-2020	
		SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	4.00	136.10	30.00	18.00	449.67
2 7092 - Plumbing - GI - Union - other - nos 1 1/4"	5.00	218.90	30.00	18.00	904.06
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 2"	6.00	13.80	20.00	18.00	78.16
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	4.00	35.65	20.00	18.00	134.61
5 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	4.00	70.60	30.00	18.00	233.26
6 7084 - Plumbing - GI - Plug - other - nos 1 1/4"	4.00	67.20	30.00	18.00	222.03
7 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2.00	1,300.00	35.00	18.00	1,994.20
8 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	4.00	8.05	20.00	18.00	30.40
9 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	4.00	17.25	20.00	18.00	65.14
10 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1/2"	4.00	149.80	30.00	18.00	494.94
11 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 1"	4.00	8.05	20.00	18.00	30.40
12 7085 - Plumbing - GI - Reducing Elbow - other - nos 1/2" x 1"	4.00	115.20	30.00	18.00	380.62
<b>Total Order Value . . .</b>					<b>5,017.49</b>

Rupees : Five Thousand Seventeen and Paise Forty Nine Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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19-06-2020 3:55:31 PM

Original / Office Copy / Purchase Div.Copy

Phone. 040-66335551

**Penalty 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 qty & specs. Breakage in your account. Above order for Site use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

*[A large, faint, curved line or signature mark spans across the middle of the page.]*

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date :   /  /

### Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date:		18.06.2020
Site & Phase:		GHT	Time:		16:30
Supplier:		SLLP	Req. No.		140241
Material required before :		22.06.2020	ID No.		57749

  

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1 1/4	04	No.s		
2	GI union	1 1/4	05	No.s		
3	GI Nipple	1 1/4 x 2"	06	No.s		
4	GI Nipple	1 1/4 X 4"	04	No.s		
5	GI coupling	1 1/4	04	No.s		
6	GI Tread end cap	1 1/4	04	No.s		
7	GI Ball valve	1 1/4	02	No.s		
8	GI Ball valve	1 1/4	04	No.s		
9	GI Nipple	1/2" X 2"	04	No.s		
10	GI Nipple	1/2" X 4"	04	No.s		
11	GI Tee	1 1/4 X 1/2	04	No.s		
12	GI Nipple	1/2" X 1"	04	No.s		
13	GI Elbow	1/2 X 1"	04	No.s		

Remarks: For customers visting purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18.06.2020	Sign. & Date	18.06.2020

**APPROVED BY**  
 18 JUN 2020  
**SOHAM MODI**  
**MANAGING DIRECTOR**