

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/9/20		Prepared by: T. Shastri	
PO/WO no. 69727		PO / WO Date. 26/8/20	
Supplier Name: Prof S. Singh		PO/WO amount: 18731	
Firm/Company: MR M LLP		Project: ACH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	327	2/9/20	18730
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027A 18730
Sl. No.	DC No	DC. Date	MRN No.
1.			82906
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 18730			
Amount F – Difference (A – E): 18730			
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		2/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/9/20	26 SEP 2020 MINISH PARIKH	

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
 3-3-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

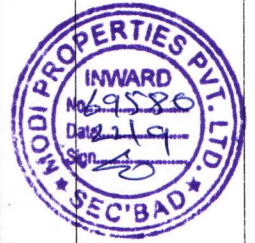
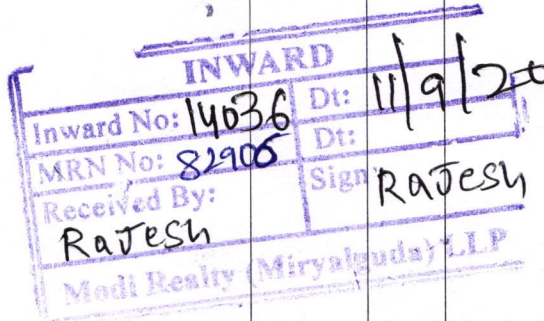
Modi Realty (Miryalguda) LLP
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UID : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 327	2-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
69727	26-Aug-2020
Despatch Document No.	Delivery Note Date
Invoice	2-Sep-2020
Despatched through	Destination
Self	Miryalguda

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	100 No:	54.50	No:	30 %	3,815.00
2	Service Saddle	3917	18 %	100 No:	54.50	No:	30 %	3,815.00
3	50mm CF Adaptor	3917	18 %	23 No:	197.00	No:	20 %	3,624.80
4	40mm CF Adaptor	3917	18 %	23 No:	130.00	No:	20 %	2,392.00
5	32mm CF Adaptor	3917	18 %	23 No:	73.00	No:	20 %	1,343.20
6	25mm CF Adaptor	3917	18 %	23 No:	48.00	No:	20 %	883.20
								15,873.20
								1,428.59
								1,428.59
								(-0.38)

Less :

Output CGST
 Output SGST
 ROUNDING OFF



Total 292 No: ₹ 18,730.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,873.20	9%	1,428.59	9%	1,428.59	2,857.18
Total	15,873.20		1,428.59		1,428.59	2,857.18

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Fifty Seven and Eighteen paise Only



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-08-2020 3:18:24 PM



69727

21.08.20 11:15:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

Doc No 69727 165095

Doc Date 26-08-2020

Quote No Nil

Quote Date 20-08-2020

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 7268 - Plumbing - PVC - Saddle - other - nos 1 1/2" x 3/4"	100.00	54.50	30.00	18.00	4,501.70
2 7268 - Plumbing - PVC - Saddle - other - nos 1 1/4" x 1/2"	100.00	54.50	30.00	18.00	4,501.70
3 7096 - Plumbing - HDPE - Joint Nipple - other - nos 50 mm CF Adopter	23.00	197.00	20.00	18.00	4,277.26
4 7096 - Plumbing - HDPE - Joint Nipple - other - nos 40 mm CF Adopter	23.00	130.00	20.00	18.00	2,822.56
5 7096 - Plumbing - HDPE - Joint Nipple - other - nos 32 mm CF Adopter	23.00	73.00	20.00	18.00	1,584.98
6 7096 - Plumbing - HDPE - Joint Nipple - other - nos 25 mm CF Adopter	23.00	48.00	20.00	18.00	1,042.18
Total Order Value . . .					18,730.38
Rupees : Eighteen Thousand Seven Hundred Thirty and Paise Thirty Eight 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 Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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. Above order for water pipe line connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

MEMO

[illegible]

Requisition Form

Company Name:		AGH		Date:		19.08.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.00	
Supplier:				Req. No.		165095	
		Urgent		ID No.		59238	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Service saddle	1 1/2 / 3/4	100	No's			
2	Service saddle	1 1/4 / 1/2	100	No's			
3	50 mm CF Adaptor	50mm	23	No's			
4	40 mm CF Adaptor	40mm	23	No's			
5	32 mm CF Adaptor	32mm	23	No's			
6	25 mm CF Adaptor	25mm	23	No's			
Remark; Above Materials used for water line connection purpose at site .							
Prepared By		Anitha		Approved by			
Sign. & Date		19.08.2020		Sign. & Date			

APPROVED BY
 21 AUG 2020
 SOHAM MOGI
 MANAGING DIRECTOR

Drabhalan,
 What is this item. send
 photo or sample!
 24/8/20

8/5

Estimate/Draft PO

Page(s) 1 Of 1

20-08-2020 2:00:38 PM

Original / Office Copy / Purchase Div.Copy

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5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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

Doc No 69727 165095

Doc Date 20-08-2020

Quote No Nil

Quote Date 20-08-2020

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GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

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Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : __/__/__

