PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH.
PO/WO no.	69513	PO / WO Date.	10/08/2020
Supplier Name	Praful. Sanitary.	PO/WO amount	2,296/-
Firm/Company	MRM LLP.	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	350	09/09/2020	2,296/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	Rs. ~~13,027/-~~ 2,296/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83176	☑ 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:	2,296/-
Amount E – PO / WO value:	2,296/-
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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/10/20					

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 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	Invoice No. **PS/20-21/ 350**	Dated **9-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **69513**	Dated **10-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Sep-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Non Return Valve**	8481	18 %	**2 No:**	1,497.00	No:	35 %	**1,946.10**
	Output CGST							**175.15**
	Output SGST							**175.15**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**2 No:**				**₹ 2,296.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,946.10	9%	175.15	9%	175.15	350.30
Total	**1,946.10**		**175.15**		**175.15**	**350.30**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty and Thirty 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

INWARD
Inward No: 14053 Dt: 19/9/20
MRN No: 83176 Dt: 21/9/20
Received By: Rajesh Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69697 Date 28/9

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Purchase Order

 10-08-2020 4:33:24 PM

69513
11.08.20 11:32:20

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**	69513	165082
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	10145 - Plumbing - GI - N R V - 1 1/4 In - nos *vertical*	2.00	1,497.00	35.00	18.00	2,296.40
					Total Order Value . . .	**2,296.40**

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Zoloto' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Above order for borewell Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	6-08 -2020
Site & Phase:	AVR Gulmohar Homes	Time:	11:30
Supplier:		Req. No.	165082
	Urgent	ID No.	58994

No	Description	Size	Quantity	Units	Inward No	Date
1	Non Return Valve (brass)	32mm	2	nos		
	69513					

Remarks: A bove material required for bore well purpose.

Prepared By	Anitha	Approved by	
Sign.& Date	4 -08 -2020	Sign. & Date	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR