

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 HRMLLP.		Project	
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:

Amount E – PO / WO value:

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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

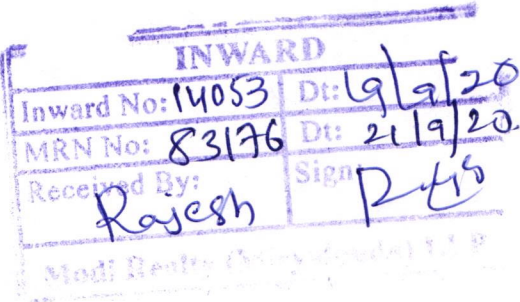
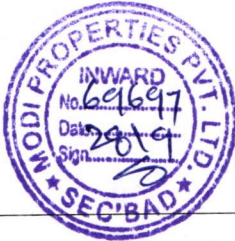
(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No. PS/20-21/ 350	Dated 9-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69513	Dated 10-Aug-2020
Despatch Document No. Invoice	Delivery Note Date 9-Sep-2020
Despatched through Self	Destination Miryalguda

SI 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
	Less : Output CGST Output SGST ROUNDING OFF							175.15 175.15 (-)0.40
								
								
	Total			2 No:				₹ 2,296.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Purchase Order

Page(s) 1 Of 1

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No		69513 165082
	Doc Date		10-08-2020
	Quote No		Nil
	Quote Date		10-08-2020
	SupplyType		Supply

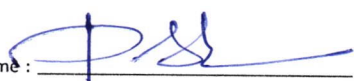
Kind Attn : Mr. Ashish Gupta

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**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 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 : __/__/__

[illegible]