PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20	Prepared by:	Sowmya.
PO/WO no.	71000.	PO / WO Date.	5/10/20
Supplier Name	Praful Sanitary	PO/WO amount	723.76.
Firm/Company		Project Modi realty Mallapur Up	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/412	6/10/20.	724
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			724

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83682	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	724
Amount E – PO / WO value:	724
Amount F – Difference (A – E): GST-18%	-

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.____ A ☐ No
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	16/10/20	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 412**	Dated **6-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71000**	Dated **5-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **6-Oct-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc FABT**	3917	18 %	**4 No:**	179.57	No:	45.49 %	**391.53**
2	**20mm Tank Adaptor**	3917	18 %	**4 No:**	51.10	No:	45.49 %	**111.42**
3	**15x150mm G I Nipple**	7307	18 %	**8 No:**	17.25	No:	20 %	**110.40**
								613.35
	Output CGST							**55.21**
	Output SGST							**55.21**
	ROUNDING OFF							**0.23**
	Total			**16 No:**				**₹ 724.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76046 Date 7/10 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1121 Dt 6/10/20
MRN No. 83682 Dt 7/10/20
Received By Raman Sign 6/10/20

Amount Chargeable (in words)
Indian Rupees Seven Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	502.95	9%	45.27	9%	45.27	90.54
7307	110.40	9%	9.94	9%	9.94	19.88
99		9%		9%		
Total	**613.35**		**55.21**		**55.21**	**110.42**

Tax Amount (in words) : **Indian Rupees One Hundred Ten and Forty Two 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

 05-10-2020 4:33:36 PM

71000
30.09.20 4:15:47

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	71000	68455
	Doc Date	05-10-2020	
	Quote No	Nil	
	Quote Date	05-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	4.00	179.57	45.49	18.00	462.01
2	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	4.00	51.10	45.49	18.00	131.47
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	8.00	17.25	20.00	18.00	130.27
					Total Order Value . . .	**723.76**

Rupees : Seven Hundred Twenty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	30.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68455
Material required before date:	08.10.2020	ID No.	60420

No	Description	Size	Quantity	Units	Inward No	Date
1.	White cement	std	12	kgs		
2.	Loft tank 70999	200 lts	04	No's		
3.	Tank nipple CPVC	3/4"	04	No's		
4.	CPVC FTA	3/4"	04	No's		
5.	CPVC MTA	3/4" X 1/2"	08	No's		
6.	Ball wall 71000	1/2"	04	No's		
7.	GI Nipple	1/2" x 4"	08	[illegible]		
8.						
9.						
10.						

Remarks: For Model flats CP sanitary work purpose at A-101 ,A-109 ,B-104 &[illegible] at GMR site .

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

Note: