PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/20	Prepared by:	Sowmya.
PO/WO no.	70939	PO / WO Date.	1/10/20
Supplier Name	Praful Sanitary	PO/WO amount	4,719
Firm/Company	Modi realty ~~SS~~ / Hallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/411	6/10/20.	4,714
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83685	☑ 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:	4,714
Amount E – PO / WO value:	4,719
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._____/- ☐ No ✓
Payment – due date	20/10/20
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

Invoice No. **PS/20-21/ 411**	Dated **6-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70939**	Dated **5-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **6-Oct-2020**
Despatched through **Self**	Destination **Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**2 No:**	1,378.57	No:	45.49 %	**1,502.92**
2	**32x32mm Cpvc MABT**	3917	18 %	**4 No:**	576.49	No:	45.49 %	**1,256.98**
3	**32mm Cpvc Ball Valve**	8481	18 %	**2 No:**	530.86	No:	45.49 %	**578.74**
4	**50x32mm Cpvc Reducer**	3917	18 %	**2 No:**	190.63	No:	45.49 %	**207.82**
5	**40x32mm Cpvc Reducer**	3917	18 %	**2 No:**	99.25	No:	45.49 %	**108.20**
6	**32mm Cpvc Tee**	3917	18 %	**2 No:**	93.30	No:	45.49 %	**101.72**
7	**32mm Cpvc Elbow**	3917	18 %	**6 No:**	72.87	No:	45.49 %	**238.33**
								3,994.71
	Output CGST							**359.52**
	Output SGST							**359.52**
	ROUNDING OFF							**0.25**
	Total			**20 No:**				**₹ 4,714.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1120 Dt. 06/10/20
MRN No. 83685 Dt. 7/10/20
Received By Zoman Sign 06/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7004
Date 13/10
70047

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,415.97	9%	307.43	9%	307.43	614.86
8481	578.74	9%	52.09	9%	52.09	104.18
99		9%		9%		
Total	**3,994.71**		**359.52**		**359.52**	**719.04**

Tax Amount (in words) : **Indian Rupees Seven Hundred Nineteen and Four 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.

PRAFUL SANITARY HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-10-2020 4:33:36 PM

70939
30.09.20 4:15:45

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	70939	68451
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	2.00	1,378.57	45.49	18.00	1,773.44
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	576.49	45.49	18.00	1,483.23
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	530.86	45.49	18.00	682.92
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 2"*	2.00	190.63	45.49	18.00	245.23
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1 1/2"*	2.00	99.25	45.49	18.00	127.68
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	2.00	93.30	45.49	18.00	120.02
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	72.87	45.49	18.00	281.23
					Total Order Value . . .	**4,713.76**

Rupees : Four Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar'/Ashirvad 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 dewatering pump fixing purpose.
Completion Date	Nil
Measurment	Nil

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.	68451
Material required before date:	Urgent	ID No.	60359

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC MTA	1 1/4"	04	No's		
2.	CPVC Ball valve	1 1/4"	02	No's		
3.	CPVC MTA	2"	02	No's		
4.	CPVC Reducer	2" x 1 1/4"	02	No's		
5.	CPVC Reducer	1 1/2" x 1 1/4"	02	No's		
6.	CPVC Elbow	1 1/4"	06	No's		
7.	CPVC Tee	1 1/4"	02	No's		
8.						
9.						
10.						

70939

Remarks: For De watering pump fixing work purpose at C-Block GMR site

Prepared By	Ram Prasad	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: