13

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 07/11/20 | Prepared by: | NEHA.C |
| PO/WO no. | 71002 | PO / WO Date. | 15/10/20 |
| Supplier Name | Praful Sanitary | PO/WO amount | 3041/- |
| Firm/Company | Mehta and Modi Realty Kousker LLP | Project | Greenwood Heights |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 443 | 19/10/20 | 3041/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3041/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 84360 | ☑ 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: | 3041/- |
| Amount E – PO / WO value: | 3041/- |
| 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 | 13/11/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Kutti | | | | | | |
| Date | 07/11 | | | | | | |

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/-

84360

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 443** | Dated<br>**19-Oct-2020** |
| | Delivery Note<br>**Invoice** | |
| Buyer<br>**Mehta & Modi Realty Kowkur LLP**<br>5-4-187/3&4, IInd Floor,<br>M G Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| | Buyer's Order No.<br>**71002** | Dated<br>**15-Oct-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**19-Oct-2020** |
| | Despatched through<br>**Self** | Destination<br>**Kowkur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50x100mm G I Nipple** | 7307 | 18 % | **2 No:** | 51.75 | No: | 20 % | **82.80** |
| 2 | **65 x 100mm GI Nipple** | 7307 | 18 % | **2 No:** | 109.25 | No: | 20 % | **174.80** |
| | | | | | | | | 257.60 |
| | ***Output CGST*** | | | | | | | **23.18** |
| | ***Output SGST*** | | | | | | | **23.18** |
| | ***ROUNDING OFF*** | | | | | | | **0.04** |
| | Total | | | **4 No:** | | | | **₹ 304.00** |

INWARD
Inward No: 10574 Dt: 23/10/20
MRN No: 84360 Dt: 23/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

~~70686~~ 10949
~~02/11~~ 09/11
Neha

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Hundred Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 257.60 | 9% | 23.18 | 9% | 23.18 | 46.36 |
| 99 | | 9% | | 9% | | |
| **Total** | **257.60** | | **23.18** | | **23.18** | **46.36** |

Tax Amount (in words) : **Indian Rupees Forty Six and Thirty Six 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

 05-10-2020 4:07:55 PM

# Purchase Order

Origina 71002
05.10.20 3:23:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

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

**GSTIN** 36ACWPG864A1ZG 40077300
65526886. 9849624797

| | | |
|---|---|---|
| **Doc No** | 71002 | 140290 |
| **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 | 7069 - Plumbing - GI - Nipple - other - nos<br>*4" x 1.5;;* | 2.00 | 51.75 | 20.00 | 18.00 | 97.70 |
| 2 | 7069 - Plumbing - GI - Nipple - other - nos<br>*4" x 2.5"2* | 2.00 | 109.25 | 20.00 | 18.00 | 206.26 |
| | **Total Order Value . . .** | | | | | **303.97** |

Rupees : Three Hundred Three and Paise Ninty Seven 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** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **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 *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

## Requisition Form – submersible pump for borewell

| | | | |
|---|---|---|---|
| Company Name: | MMR KOWKUR REALTY LLP | Date: | 30-09-2020 |
| Site & Phase : | GHT | Time: | 13.42 |
| Supplier | SSLLP | Req. No. | 140290 |
| Material required before date: 04-09-2020 | | ID No. | 60377 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Green color Hose pipe | 3"- | 40 | Mtr. | | |
| 2 | Green color Hose pipe | 2" | 30 | Mtr. | | |
| 3 | GI Clamps | 3" | 05 | Nos | | |
| 4 | GI Clamps 70955 | 2" | 05 | Nos | | |
| 5 | GI Nipples | 4"X1.5" | 02 | No.s | | |
| 6 | GI Nipples 71662 | 4"X2.5" | 02 | No.s | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

| Details: | |
|---|---|
| A. Depth of borewell (ft). | |
| B. Depth for installation of pump (15 ft less than bore depth) ft. : | |
| C. Water struck at ft.: | |
| D. Yield of water: | (Poor (0 to 1") / good (1 to 2") / excellent (more than 2") |
| E. Horizontal distance to storage tank ft. : | |
| F. Vertical distance to storage tank ft.: | |
| G. Location of borewell: | Form |
| H. Discharge in ltrs per hr.: | |
| Remarks: For new CC Rings bore wells purpose | |

| | | | |
|---|---|---|---|
| Prepared By | N.Shravya | Approved by | A Suresh |
| Sign.& Date | 30-09-2020 | Sign. & Date | 30-09-2020 |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
01 OCT 2020
SOHAN MODI
MANAGING DIRECTOR