## PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/11/20 | Prepared by: | NEHA.C |
| PO/WO no. | 71914 | PO / WO Date. | 6/11/20 |
| Supplier Name | Praful Sanitary | PO/WO amount | 16,222/- |
| Firm/Company | Modi Reality Mallapur LLP | Project | Gulmohar Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 505 | 9/11/20 | 16,222/- |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 16,222/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 85367 | ☑ 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: | 16,222/- |
| Amount E – PO / WO value: | 16,222/- |
| 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 | 28/11/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Kirthi | [signature] | | | | | |
| Date | 27/11/20 | 28/11 | | | | | |

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/-

# 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/ 505** | Dated **9-Nov-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **71914** | Dated **6-Nov-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **9-Nov-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 | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40x40mm Cpvc MABT** | 3917 | 18 % | **10 No:** | 716.62 | No: | 45 % | **3,941.41** |
| 2 | **40x32mm Cpvc Reducer** | 3917 | 18 % | **6 No:** | 99.25 | No: | 45 % | **327.53** |
| 3 | **32x20mm Cpvc Reducer Tee** | 3917 | 18 % | **10 No:** | 141.75 | No: | 45 % | **779.63** |
| 4 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **10 No:** | 770.43 | No: | 45 % | **4,237.37** |
| 5 | **32mm Cpvc End Cap** | 3917 | 18 % | **5 No:** | 38.83 | No: | 45 % | **106.78** |
| 6 | **32mm Brass Ball Valve** | 8481 | 18 % | **5 No:** | 1,300.00 | No: | 35 % | **4,225.00** |
| 7 | **15x150mm G I Nipple** | 7307 | 18 % | **10 No:** | 17.25 | No: | 25 % | **129.38** |
| | | | | | | | | 13,747.10 |
| | ***Output CGST*** | | | | | | | **1,237.24** |
| | ***Output SGST*** | | | | | | | **1,237.24** |
| | ***ROUNDING OFF*** | | | | | | | **0.42** |
| | Total | | | **56 No:** | | | | **₹ 16,222.00** |

INWARD
MODI REALITY MALLAPUR LLP
Inward No 1329 Dt. 10/11/20
MRN No. 85867 Dt. 11/11/2020
Received By Kowan Sign 10/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41932 Date 23/11/20

Amount Chargeable (in words)
**Indian Rupees Sixteen Thousand Two Hundred Twenty Two Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 9,392.72 | 9% | 845.35 | 9% | 845.35 | 1,690.70 |
| 8481 | 4,225.00 | 9% | 380.25 | 9% | 380.25 | 760.50 |
| 7307 | 129.38 | 9% | 11.64 | 9% | 11.64 | 23.28 |
| Total | **13,747.10** | | **1,237.24** | | **1,237.24** | **2,474.48** |

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Four and Forty Eight 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

 06-11-2020 3:06:33 PM

# Purchase Order

Or 71914
30.10.20 4:46:11

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** | 71914 | 68557 |
| **Doc Date** | 06-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 06-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos | 10.00 | 716.62 | 45.00 | 18.00 | 4,650.86 |
| 2 | 10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos<br>*1 1/2" x 1 1/4"* | 6.00 | 99.25 | 45.00 | 18.00 | 386.48 |
| 3 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 10.00 | 141.75 | 45.00 | 18.00 | 919.96 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 10.00 | 770.43 | 45.00 | 18.00 | 5,000.09 |
| 5 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 5.00 | 38.83 | 45.00 | 18.00 | 126.00 |
| 6 | 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos | 5.00 | 1,300.00 | 35.00 | 18.00 | 4,985.50 |
| 7 | 7069 - Plumbing - GI - Nipple - other - nos<br>*1/2 x 4"* | 10.00 | 17.25 | 25.00 | 18.00 | 152.66 |
| | | | | | **Total Order Value . . .** | **16,221.56** |

Rupees : Sixteen Thousand Two Hundred Twenty One and Paise Fifty Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Sudhakar' brand. Sl.no.6-Zoloto brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 Plumbing use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |

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

Name : 07/11/2020

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

Name : ______

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 02-11-2020 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 10:22 |
| Supplier | | Req. No. | 68557 |
| Material required before date: | 04-11-2020 | ID No. | 61179 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC BRASS EMPTY | 1/2" | 10 | No's | | |
| 2. | CPVC REDUCER | 1 1/2"X1 1/4" | 6 | No's | | |
| 3. | REDUCER -TEE CPVC | 1 1/4 "X3/4" | 10 | No's | | |
| 4. | CPVCBPIPES | 1 1/4" | 10 | No's | | |
| 5. | CPVC ENDCAP | 1 1/4" | 5 | No's | | |
| 6. | BALL VALVE (BRASS) | 1 1/4" | 5 | No's | | |
| 7. | G.I NIPPLE | 1/2 x 4" | 10 | No's | | |
| 8. | 71914 | | | | | |
| 9. | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |

Remarks: For plumbing work purpose at site .

| | | | |
|---|---|---|---|
| Prepared By | SRINIVAS | Approved by | |
| Sign.& Date | 02-11-2020 | Sign. & Date | |

Note:

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE