PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73421	PO / WO Date.	30/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	24,794/-
Firm/Company	Green wood Estates	Project	Green wood residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	709	02/01/2021	24,794/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,794/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87392	☐ 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:	24,794/-
Amount E – PO / WO value:	24,794/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/01/2021	13/1/21					

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
Green Wood Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFG0711B1Z4
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 709**	Dated **2-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7396751560**
Buyer's Order No. **73421**	Dated **30-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **2-Jan-2021**
Despatched through **Auto**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Two Piece Closet S Trap (White)**	6910	18 %	**2 No:**	11,200.00	No:	32 %	**15,232.00**
2	**Wash Basin 22" x 16" (White)**	6910	18 %	**2 No:**	1,870.00	No:	32 %	**2,543.20**
3	**Pedestal (White)**	6910	18 %	**2 No:**	2,380.00	No:	32 %	**3,236.80**
								21,012.00
	Output CGST							**1,891.08**
	Output SGST							**1,891.08**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**6 No:**				**₹ 24,794.00**

INWARD
Inward No: 10667 Dt: 2/01/21
MRN No: 83392 Dt: 4/1/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13221
Date:
Sign:

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	21,012.00	9%	1,891.08	9%	1,891.08	3,782.16
99		9%		9%		
Total	**21,012.00**		**1,891.08**		**1,891.08**	**3,782.16**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Two and Sixteen 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 HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Purchase Order

 02-01-2021 10:49:03

73421
31.12.20 3:26:34

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73421	63622
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10233 - Plumbing - sanitary - EWS + seat cover set - NA - Nos *20024/21038*	2.00	11,200.00	32.00	18.00	17,973.76
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	1,870.00	32.00	18.00	3,000.98
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	2,380.00	32.00	18.00	3,819.42
					Total Order Value . . .	**24,794.16**

Rupees : Twenty Four Thousand Seven Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 25.7.16
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C -515 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Greenwood Estates***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

 30-12-2020 14:31:56

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73421	63622
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10233 - Plumbing - sanitary - EWS + seat cover set - NA - Nos *20024/21038*	2.00	11,200.00	32.00	18.00	17,973.76
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	1,870.00	32.00	18.00	3,000.98
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	2,380.00	32.00	18.00	3,819.42
					Total Order Value . . .	**24,794.16**

Rupees : Twenty Four Thousand Seven Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 25.7.16
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin).
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C -515 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

29/12

For *Greenwood Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

 02-01-2021 10:49:03

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFG0711B1Z4

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	73421	63622
	Doc Date	30-12-2020	
	Quote No	Nil	
	Quote Date	30-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10233 - Plumbing - sanitary - EWS + seat cover set - NA - Nos *20024/21038*	2.00	11,200.00	32.00	18.00	17,973.76
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	1,870.00	32.00	18.00	3,000.98
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	2,380.00	32.00	18.00	3,819.42
					Total Order Value . . .	**24,794.16**

Rupees : Twenty Four Thousand Seven Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 25.7.16
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 8790166611(Mr. Balakrishna- Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C -515 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Greenwood Estates***
Authorised Signatory

Name : ____________________
Contact

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

Name : ____________________

Date : __/__/____