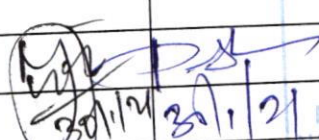
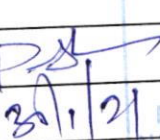
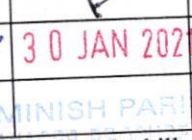


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73754	PO / WO Date.	11/01/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,952/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	747	12/01/2021	Rs. 2,952/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,952/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	747	12/01/2021	87856	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,952/- ✓				
Amount E – PO / WO value:			Rs. 2,952/-				
Amount F – Difference (A – E):			-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30/1/21				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

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

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 747

Dated

12-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

73754

Dated

12-Jan-2021

Despatch Document No.

Delivery Note Date

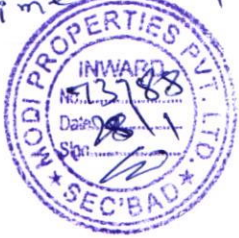
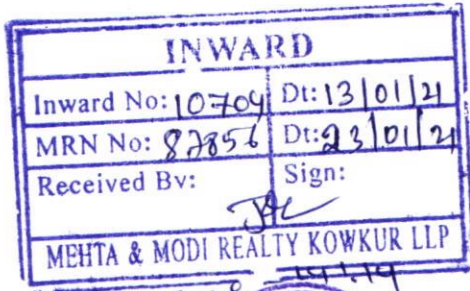
Invoice**12-Jan-2021**

Despatched through

Destination

Self**Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Valve	8481	18 %	10 No:	355.00	No:	35 %	2,307.50
2	15x75mm G I Nipple	7307	18 %	20 No:	12.95	No:	25 %	194.25
								2,501.75
Less :								225.16
Output CGST								225.16
Output SGST								(-).07
ROUNDING OFF								
Total								₹ 2,952.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	194.25	9%	17.48	9%	17.48	34.96
Total			225.16		225.16	450.32

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty and Thirty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



73754

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 15:16:29

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000

G S T No. : 36ABLFM7631F1Z3

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

Doc No 73754 140373

Doc Date 11-01-2021

Quote No Nil

Quote Date 11-01-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	20.00	12.95	25.00	18.00	229.22
Total Order Value . . .					2,952.07

Rupees : Two Thousand Nine Hundred Fifty Two and Paise 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

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for water line curing at B block plumbing line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-01-2021	
Site & Phase :		GHT		Time:		11.43	
Supplier				Req. No.		140373	
Material required before date:		12-01-2021		ID No.		G3011	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	11/4"	10	Lengths			
2	CPVC Plane tee <i>73752</i>	11/4" X3/4"	10	Nos			
3	CPVC FABT	3/4" X1/2"	10	Nos			
4	Ball valve	1/2"	10	Nos			
5	GI Nippal <i>73754</i>	1/2" x3"	20	Nos			
6	CPVC Souldution bottle	250 ml	03	Nos			
7							
8							
9							
10							
Remarks: - For GIIT Site b block water curing lines purpose.							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign.& Date		11-01-2021		Sign. & Date		11-01-2021	



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