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:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH				
Date	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
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/ 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. **Invoice**	Delivery Note Date **12-Jan-2021**
Despatched through **Self**	Destination **Kowkur**

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

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
	Output CGST							**225.16**
	Output SGST							**225.16**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**30 No:**				**₹ 2,952.00**

INWARD
Inward No: 10704 Dt: 13/01/21
MRN No: 82856 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 11:19

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13788 Date 28/1

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**2,501.75**		**225.16**		**225.16**	**450.32**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

Purchase Order

 11-01-2021 15:16:29

73754
09.01.21 11:06:14

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

Supplier Details				
Praful Sanitary		**Doc No**	73754	140373
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	11-01-2021	
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	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
Penality 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

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

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.	63011

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	11/4''	10	Lengths		
2	CPVC Plane tee ~~7377~~ 2	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 73754	1/2'' x3''	20	Nos		
6	CPVC Soulution bottle	250 ml	03	Nos		
7						
8						
9						
10						

Remarks: - For GHT Site b block water curing lines purpose.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.