PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74103	PO / WO Date.	23-1-21
Supplier Name	Peaceful Sanitary	PO/WO amount	4,339.33
Firm/Company	MRGIV	Project	BRGIV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/802	27/1/21	4,339.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,339.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88037	☑ 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:	4,339-00
Amount E – PO / WO value:	4,339-33
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021				
Date		3/2					

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/ 802**	Dated **27-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74103**	Dated **25-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
Despatched through **Self**	Destination **Murharipalli**

Buyer
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Coupler**	3917	18 %	**6 No:**	192.00	No:	20 %	**921.60**
2	**40mm CF End Cap**	3917	18 %	**2 No:**	138.00	No:	20 %	**220.80**
3	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								3,677.40
	Output CGST							**330.96**
	Output SGST							**330.96**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**11 No:**				**₹ 4,339.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,142.40	9%	102.81	9%	102.81	205.62
8481	2,535.00	9%	228.15	9%	228.15	456.30
99		9%		9%		
99		14%		14%		
Total	3,677.40		330.96		330.96	661.92

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7393
Date: 27/1/21
Sign:

INWARD
Inward No: 1147 Dt: 28/01/21
MRN No: 88034 Dt: 29/01/21
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

1147

74103
16.01.21 11:00:13

Purchase Order

 25-01-2021 10:29:53 AM Ori

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary	**Doc No**	74103	94760
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-01-2021	
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	7096 - Plumbing - HDPE - Joint Nipple - other - nos *Collor 1 1/4"*	6.00	192.00	20.00	18.00	1,087.49
2	7336 - Plumbing - HDPE - Plugs - Other - nos *End cap 1 1/4"*	2.00	138.00	20.00	18.00	260.54
3	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
					Total Order Value . . .	**4,339.33**

Rupees : Four Thousand Three Hundred Thirty Nine and Paise Thirty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay Nil
Transportation Included by us !
Warranty 7 years warranty
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Curing line purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	22.01.2021
Site & Phase :	BRGV	Time:	16:00PM
Supplier		Req.No.	94760
Material required before date:	25-01-2021	ID No.	63314

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Couples	1 1/4"	6	No's	-192	
2	GI Ball Valve 74103	1 1/4"	3	No's		
3	HDPE End Cap	1 1/4"	2	No's	-138	-20.418
4						
5						
6						
7						
8						
9						

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Curing line purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	22.01.2021	Sign. & Date	22.01.2021

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