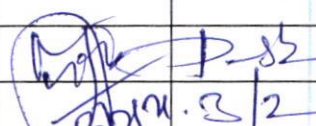


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74123	PO / WO Date.	23/01/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,803/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	803	27/01/2021	Rs. 1,803/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,803/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	803	27/01/2021	88031	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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. 1,803/- ✓				
Amount E – PO / WO value:			Rs. 1,803/-				
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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				03 FEB 2021			
Date	03/02/2021						

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

Buyer

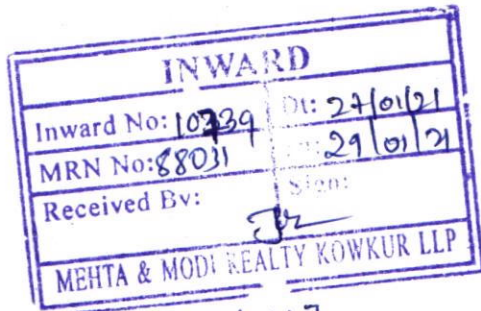
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 803	Dated 27-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74123	Dated 25-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 27-Jan-2021
Despatched through Self	Destination Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm G I Unioun	7307	18 %	6 No:	229.80	No:	25 %	1,034.10
2	32x100mm G I Nipple	7307	18 %	6 No:	35.65	No:	25 %	160.43
3	32mm G I Coupling	7307	18 %	6 No:	74.10	No:	25 %	333.45
								1,527.98
								137.52
								137.52
								(-0.02)

Less :

Output CGST
Output SGST
ROUNDING OFF



Total

18 No:

₹ 1,803.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,527.98	9%	137.52	9%	137.52	275.04
99		9%		9%		
99		14%		14%		
Total	1,527.98		137.52		137.52	275.04

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Five and Four 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



Purchase Order

Page(s) 1 Of 1

25-01-2021 10:29:53 AM



74123

16.01.21 11:00:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50L
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	40077300 9849624797	Doc No	74123 140382
		Doc Date	23-01-2021
		Quote No	Nil
		Quote Date	23-01-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7092 - Plumbing - GI - Union - other - nos 1 1/4"	6.00	229.80	25.00	18.00	1,220.24
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	6.00	35.65	25.00	18.00	189.30
3 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	6.00	74.10	25.00	18.00	393.47
Total Order Value . . .					1,803.01
Rupees : One Thousand Eight Hundred Three and Paise One 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** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 water curing HDPE pipe line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		18-01-2021	
Site & Phase :		GHT		Time:		16.30	
Supplier				Req. No.		140382	
Material required before date:		21-01-2021		ID No.		63299	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Unions	1 1/4	06	No.s			
2	GI Nipples	1 1/4 X 4"	06	No.s			
3	GI couplings	1 1/4	06	No.s			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For water curing HDPE pipe lines purpose.							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign.& Date		18-01-2021		Sign. & Date		18-01-2021	



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