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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021				
Date	3/2	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. 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/ 803**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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	Buyer's Order No. **74123**	Dated **25-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Self**	Destination **Kowkur**

Sl 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
	Output CGST							**137.52**
	Output SGST							**137.52**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**18 No:**				**₹ 1,803.00**

INWARD
Inward No: 10739 Dt: 27/01/21
MRN No: 88031 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:47

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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No: 73920
Date: 1/2
Sign:

Purchase Order

74123
16.01.21 11:00:14

 25-01-2021 10:29:53 AM

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

Supplier Details			
Praful Sanitary	**Doc No**	74123	140382
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	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
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 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 74123	1 1/4 X 4”	06	No.s		
3	GI couplings	1 1/4	06	No.s		
4						
5						
6			APPROVED			
7			25 JAN 2021			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

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.