

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 74913.		PO / WO Date. 11/2/21	
Supplier Name Praful sanitary		PO/WO amount 19,084.	
Firm/Company Modi sanitary Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/831	5/2/21.	21,208 19,084
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,084.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88402 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			Transportation 15% 2,124
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,208
Amount E – PO / WO value:			19,084.
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		13.2.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/2/21	11/2	11 FEB 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. 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

Buyer

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 831

Dated

5-Feb-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502211011

Buyer's Order No.

74313

Dated

3-Feb-2021

Despatch Document No.

Invoice

Delivery Note Date

5-Feb-2021

Despatched through

Goods Vehicle

Destination

Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	125 Mtrs	83.00	Mtrs	20 %	8,300.00
2	32mm G I Tee	7307	18 %	2 No:	142.90	No:	25 %	214.35
3	32mm G I Unioun	7307	18 %	2 No:	229.80	No:	25 %	344.70
4	32mm Gate Valve	8481	18 %	2 No:	2,321.00	No:	35 %	3,017.30
5	32x100mm G I Nipple	7307	18 %	10 No:	35.65	No:	25 %	267.38
6	Holdtite	3506	18 %	1 No:	190.00	No:	20 %	152.00
7	Thread Balls	5204	18 %	1 No:	72.30	No:	10 %	65.07
8	Teflon Tape	3919	18 %	10 No:	20.00	No:	20 %	160.00
9	237 MI CpvC Solvent	3506	18 %	20 No:	332.00	No:	45 %	3,652.00
								16,172.80
Output CGST								1,617.55
Output SGST								1,617.55
Transport Charges @ 18%								1,800.00
ROUNDING OFF								0.10
Total								₹ 21,208.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Two Hundred Eight Only

E. & O.E

Company's PAN : ACWPG4864A

Declaration

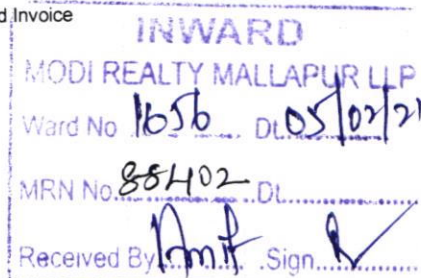
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 831

Dated 5-Feb-2021

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

Party : **Modi Realty Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,300.00	9%	747.00	9%	747.00	1,494.00
7307	826.43	9%	74.37	9%	74.37	148.74
8481	3,017.30	9%	271.56	9%	271.56	543.12
3506	3,804.00	9%	342.36	9%	342.36	684.72
5204	65.07	9%	5.86	9%	5.86	11.72
3919	160.00	9%	14.40	9%	14.40	28.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	17,972.80		1,617.55		1,617.55	3,235.10

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty Five and Ten paise Only**

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1656 DL 05/2/21

MRN No.DL.....

Received By Amit Sign [Signature]



for Praful Sanitary

Authorised Signatory

Purchase Order



74313

29.01.21 12:34:13

Page(s) 1 Of 2

03-02-2021 3:50:03 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	74313	68717
	Doc Date	01-02-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	125.00	83.00	20.00	18.00	9,794.00
2 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	2.00	142.90	25.00	18.00	252.93
3 7092 - Plumbing - GI - Union - other - nos 1 1/4"	2.00	229.80	25.00	18.00	406.75
4 10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos	2.00	2,321.00	35.00	18.00	3,560.41
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	10.00	35.65	25.00	18.00	315.50
6 7337 - Plumbing - other - Holetite - One - Kgs	1.00	190.00	20.00	18.00	179.36
7 7172 - Plumbing - other - Thread - NA - nos	1.00	65.00	0.00	18.00	76.70
8 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	20.00	20.00	18.00	188.80
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	332.00	45.00	18.00	4,309.36
Total Order Value . . .					19,083.82

Rupees : Nineteen Thousand Eighty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification / 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

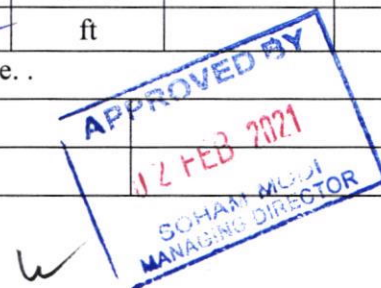
Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:22
Supplier		Req. No.	68717
Material required before date:	30.01.2021	ID No.	63502

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tee (GI)	1 1/4"	2	No's		
2.	Union	1 1/4"	2	No's		
3.	Gate valve	1 1/4"	2	No's		
4.	Nipple (4" Size)	1 1/4"	10	No's		
5.	Hold Tight	Kg	1	No's		
6.	Thread pole	Std	1	No's		
7.	Teflon tape	Std	10	No's		
8.	CPVC solvent	Std	20	No's		
9.	HDPE Pipe	1 1/4"	400	ft		

Remarks: For plumbing work for borewell at clubhouse to G & F block water line. .

Prepared By	Ahmed	Approved by	
Sign. & Date	30.01.2021	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 2

01-02-2021 2:23:09 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	74313	68717
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____