

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	74243	PO/WO Date:	30/01/2021
Supplier Name	Prater Sainiary	PO/WO amount	13,351/-
Firm/Company	Modi Realty Pokharam LLP.	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	853	10/02/2021	13,351/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 13,351/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88581	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits, Transportation charges: _____

Amount C - Other Debits: _____

Amount D (D=A+B-C) - Amount to be credited to the supplier: 13,351/-

Amount E - PO / WO value: 13,351/-

Amount F - Difference (A - E): GST-18%: NIL

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: 20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			<i>(Signature)</i>				
Date:			18 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 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. 500/- 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.	Dated
	PS/20-21/ 853	10-Feb-2021
Buyer	Delivery Note	
Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secunderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice	Other Reference(s)
	Supplier's Ref.	Credit
	Buyer's Order No.	Dated
	74243	30-Jan-2021
	Despatch Document No.	Delivery Note Date
	Invoice	10-Feb-2021
	Despatched through	Destination
	Self	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpvc Pipe	3917	18 %	4 No:	3,069.00	No:	47.10 %	6,494.00
2	65mm Cpvc MTA	3917	18 %	5 No:	331.86	No:	47.10 %	877.77
3	65mm Cpvc Elbow	3917	18 %	5 No:	826.21	No:	47.10 %	2,185.33
4	65mm Cpvc Coupler	3917	18 %	5 No:	504.45	No:	47.10 %	1,334.27
5	32x100mm G I Nipple	7307	18 %	10 No:	35.65	No:	25 %	267.38
6	15x100mm G I Nipple	7307	18 %	12 No:	17.25	No:	25 %	155.25
								11,314.00
Output CGST								1,018.25
Output SGST								1,018.25
ROUNDING OFF								0.50
Total								₹ 13,351.00

INWARD			
Inward No: 10034	Dt: 11	2	21
MRN No: 88581	Dt: 11	2	21
Received By:	Sign:		
NILGIRI HEIGHTS			


Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Three Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	10,891.37	9%	980.22	9%	980.22	1,960.44
7307	422.63	9%	38.03	9%	38.03	76.06
99		9%		9%		
99		14%		14%		
Total	11,314.00		1,018.25		1,018.25	2,036.50

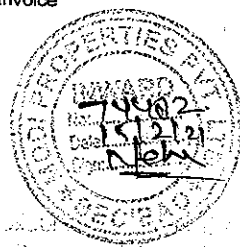
Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Six and Fifty paise Only**

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

30-01-2021 1:40:21 PM



74243

29.01.21 12:31:48

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No	74243	181517
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 65 mm	4.00	3,069.00	47.10	18.00	7,662.92
2 7426 - Plumbing - CPVC - Thread Adpator - Others - nos MAPT 65 mm	5.00	331.86	47.10	18.00	1,035.77
3 7417 - Plumbing - CPVC - Elbow - Others - nos 65 mm	5.00	826.21	47.10	18.00	2,578.68
4 7418 - Plumbing - CPVC - Coupling - Others - nos 65mm	5.00	504.45	47.10	18.00	1,574.44
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	10.00	35.65	25.00	18.00	315.50
6 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	12.00	17.25	25.00	18.00	183.20
Total Order Value . . .					13,350.51
Rupees : Thirteen Thousand Three Hundred Fifty and Paise Fifty One Only.					

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office and labour quarters purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

30/01/2021

Name :

Date : / /

Requisition Form - CPVC Fittings		Modi Realty Pocharam I Site & Phase		Nilgiri Heights							
Company	181517	Req. Date	28.01.2021								
Req. no.	30.01.2021	ID no.	6342								
Material required before	Vijay Raj	Approved by (sign):									
Prepared by:	Site Office and Labour Toilets purpose										
Flat / Block no:											
3BHK Order Value:	1 Flats										
2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type A 1625 SR 3BHK flat	Qty required for Type B 1150 SR 2BHK flat	Type A 1625 SR 3BHK flats requirement	Type B 1150 SR 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8		
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8		
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6		
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6		
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6		
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10		
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10		
8	Angle Cock	Nos	2	-	1	-	2	-	2		
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6		
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12		
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4		
12	Steel Nails - 2"	Boxes	2	-	1	-	2	-	2		
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4		
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5		
15	CPVC Bend long - 2 1/2"	Nos	5	-	1	-	5	-	5		
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5		
Total							99	-	99		

APPROVED

30 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

(Handwritten signature and initials)