PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/2/21 | Prepared by: | NEHA |
| PO/WO no. | 74626 | PO / WO Date. | 09/02/21 |
| Supplier Name | Praful Sanitary | PO/WO amount | 14,642/- |
| Firm/Company | Modi realty Miryalguda llp | Project | AGH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 880 | 17/2/21 | 14,642/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 14,642 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 89069 | ☐ 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: | 14,642/- |
| Amount E – PO / WO value: | 14,642/- |
| 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 | 01/03/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | B | 27 FEB 2021 | | | | |
| Date | 26/2/21 | 27/2 | | | | | |

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/ 880** | Dated **17-Feb-2021** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **74626** | Dated **9-Feb-2021** |
| Despatch Document No. **Invoice** | Delivery Note Date **17-Feb-2021** |
| Despatched through **Self** | Destination **Miryalguda** |

Buyer
**Modi Realty (Miryalguda) LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **160x3000mm Pvc Pipe S/S** | 3917 | 18 % | **11 No:** | 1,762.62 | No: | 36 % | **12,408.84** |
| | ***Output CGST*** | | | | | | | **1,116.80** |
| | *Less :* ***Output SGST*** | | | | | | | **1,116.80** |
| | ***ROUNDING OFF*** | | | | | | | **(-)0.44** |
| | Total | | | **11 No:** | | | | **₹ 14,642.00** |

Amount Chargeable (in words)
**Indian Rupees Fourteen Thousand Six Hundred Forty Two Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 12,408.84 | 9% | 1,116.80 | 9% | 1,116.80 | 2,233.60 |
| Total | 12,408.84 | | 1,116.80 | | 1,116.80 | 2,233.60 |

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

INWARD
Inward No: 14479 Dt: 20/2/21
MRN No: 89069 Dt: 20/02/21
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
19463
22/2

# Purchase Order



09-02-2021 4:08:49 PM

74626
10.02.21 4:59:45

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| Supplier Details | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | **Doc No** | 74626 | 165295 |
| | **Doc Date** | 09-02-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 09-02-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7375 - Plumbing - other - PVC Pipe - NA - nos 6" | 11.00 | 1,762.62 | 36.00 | 18.00 | 14,642.44 |
| | | | | | **Total Order Value . . .** | **14,642.44** |

Rupees : Fourteen Thousand Six Hundred Fourty Two and Paise Fourty Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of ;Sudhkhar' brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality 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 club house rain water line purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRM LLP | Date: | 09.02.2021 |
| Site & Phase: | AVR Gulmohar Homes | Time: | 12.00 |
| Supplier: | | Req. No. | 165295 |
| | Urgent | ID No. | 63793 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC pipe (10') | 6" | 11 | No's | | |
| 2 | 74626 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks: For Villa No. Above material use for club house rain water

| | | | |
|---|---|---|---|
| Prepared By | Md.Sheraaz | Approved by | |
| Sign.& Date | 09.02.2021 | Sign. & Date | |

APPROVED
09 FEB 2021
MANISH
MANAGER