

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75142	PO / WO Date.	24-02-21
Supplier Name	PRAFUL SANITARY	PO/WO amount	18,496-08
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/920	26-02-21	18,496-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,496-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			89363
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			2,124-00
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,620-00
Amount E – PO / WO value:			18,496-08
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		08-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

(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
Buver

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.	
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PS/20-21/ 920

Delivery Note

Invoice

Supplier's Ref.

Dated _____

26-Feb-2021

Other Reference(s)

9704750860

Buyer's Order No.

75142

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Dated _____

24-Feb-2021

Delivery Note Date

26-Feb-2021

Destination

Gulmohar Residency, 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 %	200 Mtrs	83.00	Mtrs	20 %	13,280.00
2	40mm Pvc Tee	3917	18 %	10 No:	28.23	No:	35 %	183.50
3	40mm Pvc Elbow	3917	18 %	20 No:	26.43	No:	35 %	343.59
4	40mm Pvc Ball Valve	3917	18 %	6 No:	337.50	No:	30 %	1,417.50
5	50mm Pvc Tee	3917	18 %	20 No:	34.62	No:	35 %	450.06
								15,674.65
	Output CGST							1,572.73
	Output SGST							1,572.73
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							(-)0.11
	Total							₹ 20,620.00

Amount Chargeable (in words)	
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₹ 20,620.00

E. & O.E.

Indian Rupees Twenty Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,674.65	9%	1,410.73	9%	1,410.73	2,821.46
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	17,474.65		1,572.73		1,572.73	3,145.46

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Forty Five and Forty Six 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1815 Dt. 26/2/21
MRN No. 89363 Dt. 27/2/21
Received By [Signature] Sign

Purchase Order

75142

23.02.21 5:16:58

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	75142	68769
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	200.00	83.00	20.00	18.00	15,670.40
2 10190 - Plumbing - PVC - Tee - NA - Nos 40 mm	10.00	28.23	35.00	18.00	216.52
3 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	20.00	26.43	35.00	18.00	405.44
4 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40 mm	6.00	337.50	30.00	18.00	1,672.65
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	34.62	35.00	18.00	531.07
Total Order Value . . .					18,496.08
Rupees : Eighteen Thousand Four Hundred Ninty Six and Paise Eight 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G & F block curing line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		20.02.2021	
Site & Phase :		GMR		Time:		11:50	
Supplier				Req. No.		68769	
Material required before date:		20.02.2021		ID No.		64169	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	HDPE Pipe	1 1/4"	200	mts			
2.	PVC Tee	40mm	10	No's			
3.	PVC Elbow	40mm	20	No's			
4.	PVC Ball valve	40mm	6	No's			
5.	PVC Tee	1 1/2"	20	No's			
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For G & F blocks curing work purpose at GMR site							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		20.02.2021		Sign. & Date			

Note:

