PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH
PO/WO no.	75650	PO / WO Date	17/03/2021
Supplier Name	Prafal Sanitary	PO/WO amount	410/-
Firm/Company	Modi Realty Hallagun LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	986.	22/03/2021	410/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				410/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90475.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transporation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				410/-
Amount E – PO / WO value:				410/-
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 / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 MAR 2021				
Date		27/3					

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/ 986**	Dated **22-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75650**	Dated **17-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
Despatched through **Self**	Destination **Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x32mm Cpvc Reducer**	3917	18 %	**2 No:**	202.57	No:	45 %	**222.83**
2	**15x75mm G I Nipple**	7307	18 %	**12 No:**	12.95	No:	20 %	**124.32**
								347.15
	Output CGST							**31.24**
	Output SGST							**31.24**
	ROUNDING OFF							**0.37**
	Total			**14 No:**				**₹ 410.00**

Amount Chargeable (in words)
Indian Rupees Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	222.83	9%	20.05	9%	20.05	40.10
7307	124.32	9%	11.19	9%	11.19	22.38
99		9%		9%		
99		14%		14%		
Total	**347.15**		**31.24**		**31.24**	**62.48**

Tax Amount (in words) : **Indian Rupees Sixty Two and Forty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15872
Date: 23/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3008 Dt 23/3/21
MRN No 90475 Dt
Received By Sign

 17-03-2021 3:52:23 PM

Purchase Order

Orig 75650
15.03.21 12:26:21

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	75650	68837
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	2.00	202.57	45.00	18.00	262.94
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	12.00	12.95	20.00	18.00	146.70
					Total Order Value . . .	**409.63**

Rupees : Four Hundred Nine and Paise Sixty Three Only.

<u>Terms and Conditions :-</u>

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

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 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:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68837
Material required before date:	18.03.2021	ID No.	64685

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	6	No's		
2.	CPVC coupling	1 1/4"	6	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	6	No's		
4.	CPVC End Cap	1 1/4"	6	No's		
5.	CPVC Reducer 75650	2"X 1 1/4"	4	No's		
6.	CPVC Ball Valve	1/2"	2	No's		
7	CPVC Paste 250ml	std	6	No's		
8	G.I Nipple ~~75670~~	1/2"	5	No's		
9	CPVC MTA 55CCP	3/4" X 1/2"	6	No's		
10	Teflon tape	Std	10	No's		

Remarks: ForF block curing work purpose at site . lift pit

Prepared By	Madhan.	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 MAR 2021
M. RAM PRASAD
PROJECT MANAGER