PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/4/21	Prepared by:	NEHA
PO/WO no.	75649	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	2601/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	987	22/3/21	2601/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2601/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90476	□ 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:	2601/-
Amount E – PO / WO value:	2601/-
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	8/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021				
Date	2/4/21						

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/ 987**	Dated **22-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75649**	Dated **17-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**1 No:**	1,864.62	No:	45 %	**1,025.54**
2	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,422.04	No:	45 %	**782.12**
3	**50x32mm Cpvc Reducer**	3917	18 %	**3 No:**	202.57	No:	45 %	**334.24**
4	**15x75mm G I Nipple**	7307	18 %	**6 No:**	12.95	No:	20 %	**62.16**
								2,204.06
	Output CGST							**198.36**
	Output SGST							**198.36**
	ROUNDING OFF							**0.22**
	Total			**11 No:**				**₹ 2,601.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,141.90	9%	192.77	9%	192.77	385.54
7307	62.16	9%	5.59	9%	5.59	11.18
99		9%		9%		
99		14%		14%		
Total	**2,204.06**		**198.36**		**198.36**	**396.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15871
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3009 Dt. 23/3/21
MRN No. 90476 Dt.
Received By Amit Sign

 17-03-2021 3:52:23 PM

Purchase Order

75649
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.	**Doc No**	75649	68838
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	1.00	1,864.62	45.00	18.00	1,210.14
2	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	1.00	1,422.04	45.00	18.00	922.90
3	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	3.00	202.57	45.00	18.00	394.40
4	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	6.00	12.95	20.00	18.00	73.35
				Total Order Value . . .		**2,600.79**

Rupees : Two Thousand Six Hundred and Paise Seventy Nine 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 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 G 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.	68838
Material required before date:	18.03.2021	ID No.	64684

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	2	No's		
2.	CPVC coupling	1 1/4"	2	No's		
3.	CPVC Reducer Tee ~~75648~~	1 1/4" X 3/4"	2	No's		
4.	CPVC End Cap	1 1/4"	2	No's		
5.	CPVC Reducer	2"X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	2	No's		
7	CPVC Paste 250ml	std	5	No's		
8	G.I Nipple	1/2"	6	No's		
9	CPVC MTA	3/4" X 1/2"	2	No's		
10	Teflon tape	Std	10	No's		16 MAR 2021
11	CPVC pipe 75649	2"	1	No's		
12	CPVC Brass MTA	2"	1	No's		
13.	CPVC Reducer	2"X1 1/4"	1	No's		
14.	CPVC Fitting clamp	1/4"	30	No's		

Remarks: For C block curing work purpose at site . lift pit

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

Note:

16 MAR 2021
PROJECT MANAGER