

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1.4.21		Prepared by:		T Bhasker	
PO/WO no.		75605		PO / WO Date.		16/3/21	
Supplier Name		Pranful Sanitary		PO/WO amount		5446	
Firm/Company		MRP LLP		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	985	22/3/21		6426			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6426	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			90587	☒ 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:						6426	
Amount E – PO / WO value:						5446	
Amount F – Difference (A – E): GST-18%						980	
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			9/4/21				
Remarks: Due to GST not mentioned in PO so it difference is acceptable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1.4.21						

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
 3-6-29/6, 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 Pocharam LLP
 5-4-183/3&4, IInd Floor
 Soham Mansion, M G Road
 Secunderabad.
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 985

Dated

22-Mar-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

75605

Dated

16-Mar-2021

Despatch Document No.

Delivery Note Date

Invoice

22-Mar-2021

Despatched through

Destination

Self

Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Two Piece Closet S Trap (White)	6910	18 %	1 No:	7,780.00	No:	30 %	5,446.00
	Less :							
	Output CGST							490.14
	Output SGST							490.14
	ROUNDING OFF							(-)0.28
Total				1 No:				₹ 6,426.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	5,446.00	9%	490.14	9%	490.14	980.28
99		9%		9%		
99		14%		14%		
Total	5,446.00		490.14		490.14	980.28

Tax Amount (in words) : Indian Rupees Nine Hundred Eighty and Twenty Eight paise Only



for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



75605

Page(s) 1 Of 1

16-03-2021 11:56:49 AM

15.03.21 12:26:20

py

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.

Doc No	75605	181556
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos Alpha	1.00	7,780.00	30.00	0.00	5,446.00
Total Order Value . . .					5,446.00

Rupees : Five Thousand Four Hundred Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Hindware" brand,

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for Sales office toilet purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Accepted the above Terms And Conditions

Requisition Form - Sanitary											
Company		Modi Realty Pocharam LLP		Site & Phase		NGH					
Req. no.		181556		Req. Date		15.03.2021					
Material required before		17.03.2021		ID no.		CY677					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Sales Office - Toilets									
3BHK Order Value:		0 Flats									
2BHK Order Value:		1 Flats									
S No	Item Description	Units	Qty required for Type A 1400 Sh 3BHK flat	Qty required for Type B 1150 Sh 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sh 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Floor mounted Commando with Flush Tank - S Trap - (Single Piece)	Nos	0.00	1.00	0	1	1.0	0	1.00		
2	Wash Basin with Pedestal (3/4") - Off White	Nos	0.00	0.00	0	1	-	0	0.00		
3	Wash Basin Rock Bolts Sets	pairs	0.00	0.00	0	1	-	0	0.00		
4	SS Sink (17" x 21")	Nos	0.00	0.00	0	1	-	0	0.00		
Total							1.00		1.00		

50926

16 MAR 2021