PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76167	PO / WO Date.	6/4/21
Supplier Name	Praful Sanitary	PO/WO amount	8,960/-
Firm/Company	Mote realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	9/4/21	~~11,084/-~~ 8960/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			~~11,084/-~~ 8960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91130	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	2124/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8960/-
Amount E – PO / WO value:	8960/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 16 APR 2021				
Date	15/4/21	15/4					

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/21-22/ 29**	Dated **9-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211011**
Buyer's Order No. **76167**	Dated **6-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
Despatched through **Goods Vehicle**	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	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**2 lngths**	5,287.80	lngths	28.20 %	**7,593.28**
	Output CGST							845.40
	Output SGST							845.40
	Transport Charges @ 18%	99	18 %					1,800.00
	Less : ***ROUNDING OFF***							(-)0.08
	Total			**2 lngths**				**₹ 11,084.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,593.28	9%	683.40	9%	683.40	1,366.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**9,393.28**		**845.40**		**845.40**	**1,690.80**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety and Eighty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4030 Dt 09/4/21
MRN No. 91130 Dt
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76497
Date 12/4
Sign

Purchase Order

76167

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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**	76167	68871
	Doc Date	06-04-2021	
	Quote No	Nil	
	Quote Date	06-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	2.00	5,287.80	28.20	18.00	8,960.07
					Total Order Value . . .	**8,960.07**

Rupees : Eight Thousand Nine Hundred Sixty and Paise Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block drainage spouts work 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:	25.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68871
Material required before date:	26.03.2021	ID No.	65148

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe 20' length	6" dia	2	No's		
2.						
3.						
4.	76167					
5.						
6.						
7.						
8.						
9.						
10.						
11.					03 APR 2021	

Remarks: FOR D BLOCK DRAINAGE SPOUTS WORK PURPOSE.

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	25.03.2021	Sign. & Date	

Note:

25 MAR 2021