PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/4/21 | Prepared by: | NEHA |
| PO/WO no. | 76160 | PO / WO Date. | 06-04-21 |
| Supplier Name | Praful Sanitary | PO/WO amount | 6,731.56 |
| Firm/Company | Modi Reality mallapur LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 28 | 9-04-2021 | 6,732 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,732 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 91129 | ☐ 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: | 6,732 |
| Amount E – PO / WO value: | 6,731.56 |
| 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 | 19/04/21 |
| Remarks: | |

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

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/ 28** | Dated **9-Apr-2021** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **9502211011** |
| Buyer's Order No. **76160** | 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 | **50x50mm Cpvc MABT** | 3917 | 18 % | **4 No:** | 1,422.04 | No: | 47.10 % | **3,009.04** |
| 2 | **65x50mm Cpvc Bush** | 3917 | 18 % | **4 No:** | 264.79 | No: | 47.10 % | **560.30** |
| 3 | **65mm Cpvc MTA** | 3917 | 18 % | **4 No:** | 331.86 | No: | 47.10 % | **702.22** |
| 4 | **50mm Cpvc Elbow** | 3917 | 18 % | **4 No:** | 307.43 | No: | 47.10 % | **650.52** |
| 5 | **32mm Cpvc Elbow** | 3917 | 18 % | **6 No:** | 77.45 | No: | 47.10 % | **245.83** |
| 6 | **32mm Cpvc Unioun** | 3917 | 18 % | **6 No:** | 169.13 | No: | 47.10 % | **536.82** |
| | | | | | | | | 5,704.73 |
| | ***Output CGST*** | | | | | | | **513.42** |
| | ***Output SGST*** | | | | | | | **513.42** |
| | ***ROUNDING OFF*** | | | | | | | 0.43 |
| | Total | | | **28 No:** | | | | **₹ 6,732.00** |

Amount Chargeable (in words)
**Indian Rupees Six Thousand Seven Hundred Thirty Two Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 5,704.73 | 9% | 513.42 | 9% | 513.42 | 1,026.84 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **5,704.73** | | **513.42** | | **513.42** | **1,026.84** |

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Six and Eighty Four 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
Ward No 4029 Dt. 09/4/21
MRN No. 9129 Dt.
Received By Amit Sign.

No. 76498
Dt. 12/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No. Dt.
MRN No. Dt.
Received By Sign.

 06-04-2021 4:27:50 PM

# Purchase Order

Origir

76160
30.03.21 4:51:32

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** | 76160 | 68886 |
| **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 | 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos | 4.00 | 1,422.04 | 47.10 | 18.00 | 3,550.66 |
| 2 | 10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos<br>*2" x 2 12"* | 4.00 | 264.79 | 47.10 | 18.00 | 661.15 |
| 3 | 7426 - Plumbing - CPVC - Thread Adpator - Others - nos<br>*MTA 2 1/2"* | 4.00 | 331.86 | 47.10 | 18.00 | 828.61 |
| 4 | 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos | 4.00 | 307.43 | 47.10 | 18.00 | 767.62 |
| 5 | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos | 6.00 | 77.45 | 47.10 | 18.00 | 290.08 |
| 6 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | 6.00 | 169.13 | 47.10 | 18.00 | 633.45 |
| | | | | | **Total Order Value . . .** | **6,731.56** |

Rupees : Six Thousand Seven Hundred Thirty One and Paise Fifty Six 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 open well submersible pump purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

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: | 02.04.2021 |
| Site & Phase : | GMR | Time: | 11.50 |
| Supplier | | Req. No. | 68886 |
| Material required before date: | 04.04.2021 | ID No. | 65139 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC MTA | 2" | 4 | No's | | |
| 2 | CPVC BRASS | 2 1/2"X2" | 4 | No's | | |
| 3 | CPVC MTA | 2 1/2" | 4 | No's | | |
| 4 | CPVC ELBOW 76160 | 2" | 4 | No's | | |
| 5 | CPVC ELBOW | 1 1/4" | 6 | No's | | |
| 6 | CPVC UNION | 1 1/4" | 6 | No's | | |
| | | | | | | |

Remarks: For Open well submersible pump fitting plumbing work purpose at GMR site .

| | | | |
|---|---|---|---|
| Prepared By : | M.Likhitha | Approved by | |
| Sign.& Date : | 02.04.2021 | Sign. & Date | 03 APR 2021 |

Note:

APPRO...
2 APR 2021
M. ...
PROJECT MANAGER