

PURCHASE DIVISION
Advice for approval for credit to supplier

No.	3.5.21	Prepared by:	T Bhasker
WO no.	76237	PO / WO Date.	8/4/21
Supplier Name	Prath S - 17	PO/WO amount	6204
Firm/Company	MRUV	Project	6204
No.	Bill No.	Bill Date	Bill amount
	47	14/4/21	6204

Amount A – Bills total (Excluding Transport & Hamali Charges): 6204

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91535	☒ 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: 6204

Amount E – PO / WO value: 6204

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Loss 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	7/5/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date	3.5.21						

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary

429/6, SRI SAI TOWER,
10.4 HIMAYAT NAGAR
HYDERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

Invoice No.

PS/21-22/ 47

Dated

14-Apr-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

76237

Dated

8-Apr-2021

Despatch Document No.

Delivery Note Date

Invoice

14-Apr-2021

Despatched through

Destination

Self

Murharipalli

Prati Realty Genome Valley LLP

187/3&4, IInd Floor
Road, Secunderabad
TIN/UIN : 36ABFFM3063P1ZU
e Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10mm Hdpe Pipe 6 Kg	3917	18 %	50 Mtrs	83.00	Mtrs	20 %	3,320
2mm Non Return Valve	8481	18 %	2 No:	1,497.00	No:	35 %	1,946
Output CGST							5,266
Output SGST							473
							473
Total							₹ 6,214.

Amount Chargeable (in words)

Indian Rupees Six Thousand Two Hundred Fourteen Only

E. & I.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,320.00	9%	298.80	9%	298.80	597.60
	1,946.10	9%	175.15	9%	175.15	350.30
		14%		14%		
Total	5,266.10		473.95		473.95	947.90

Amount (in words) : Indian Rupees Nine Hundred Forty Seven and Ninety paise Only

Company's PAN : ACWPG4864A

Prati Realty
I declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.



Authorised Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Purchase Order



76237

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Origin

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	76237	94802
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	07-04-2021	
	SupplyType	Supply	

*Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50.00	83.00	20.00	18.00	3,917.60
2	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	2.00	1,497.00	35.00	18.00	2,296.40
Total Order Value ...						6,214.00
Rupees : Six Thousand Two Hundred Thirteen and Paise Only.						

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty 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 Borewell purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

