

PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	31/05/2021	Prepared by:	MUNISH
PO/WO no.	76976	PO / WO Date.	06/05/2021
Supplier Name	Pratul Sanitary	PO/WO amount	3,186/-
Firm/Company	Mobi Realty, Malappuram	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	15/05/2021	3,186/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,186/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.			92064 ☒ 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:			3,186/-
Amount E - PO / WO value:			3,186/-
Amount F - Difference (A - E): GST-18%			NIL
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		07/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			31/05/2021

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/-

TIME-8:30

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/21-22/ 164	Dated 15-May-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 76976	Dated 7-May-2021
Despatch Document No.	Delivery Note Date 15-May-2021
Invoice	
Despatched through Self	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	6 No:	500.00	No:	10 %	2,700.00
	Output CGST							243.00
	Output SGST							243.00
Total								₹ 3,186.00

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Eighty 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	2,700.00	9%	243.00	9%	243.00	486.00
99		9%		9%		
99		14%		14%		
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : Indian Rupees Four Hundred Eighty Six Only

Company's PAN : ACWPG4864A

Declaration

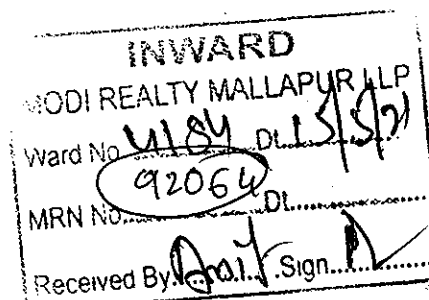
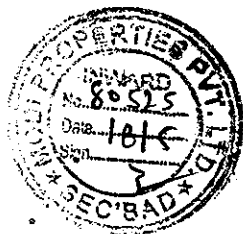
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

07-05-2021 2:23:03 PM



76976

06.05.21 4:35:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, 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
65526886.

40077300

9849624797

Doc No	76976	68984
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	6.00	450.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00
Rupees : Three Thousand One Hundred Eighty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Laour quarters 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 : _____

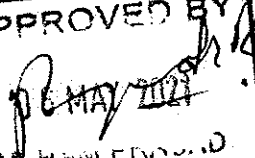
Date : __/__/__

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		
Site & Phase :		GULMOHAR RESIDENCY		Date:	06-05-21	
Supplier				Time:	16:00	
Material required before date:		08-05-21		Req. No.	68984	
				ID No.	65932	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Indian WC (Orissa pan) with 'P' trap	std	6	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Labour quarter use purpose *making new Toilets*

Prepared By	M.Deepa	Approved by	
Sign. & Date	06-05-21	Sign. & Date	

Note:

APPROVED BY

 06 MAY 2021
 Mr. Ravi Prasad
 PROJECT MANAGER