PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	MUNISH
PO/WO no.	76976.	PO / WO Date.	06/05/2021
Supplier Name	Praful Sanitary.	PO/WO amount	3,186/-
Firm/Company	Modi Realty Mallapur LLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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

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. **Invoice**	Delivery Note Date **15-May-2021**
Despatched through **Self**	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	**500mm Orissa Pan (White)**	6910	18 %	**6 No:**	500.00	No:	10 %	**2,700.00**
	Output CGST							**243.00**
	Output SGST							**243.00**
	Total			**6 No:**				**₹ 3,186.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand One Hundred Eighty Six Only

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.

PRAFUL SANITARY HIMAYATNAGAR HYD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80525
Date 18/5
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4184 Dt 15/5/21
92064
MRN No........ Dt.........
Received By Anil Sign......

Purchase Order

 07-05-2021 2:23:03 PM

76976
06.05.21 4:35:37

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**	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
Penality 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 qlty & 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 : 10/05/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-05-21
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68984
Material required before date:	08-05-21	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.	76976					
4.						
5.						
6.						
7.			07 MAY 2021			
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

M. RAM PRASAD
PROJECT MANAGER