PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/2021	Prepared by:	MINISH.
PO/WO no.	7682-1	PO / WO Date.	29/04/2021
Supplier Name	Prafful Sanitary.	PO/WO amount	3,260/-
Firm/Company	Mehta & Modi Realty Kourkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	125.	03/05/2021	3,260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91783.	☑ 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:	3,260/-
Amount E – PO / WO value:	3,260/-
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			29/05/2021				

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/-

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
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 125**	Dated **3-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76821**	Dated **29-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-May-2021**
Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**6 No:**	373.00	No:	35 %	**1,454.70**
2	**Service Saddle**	3917	18 %	**15 No:**	54.50	No:	20 %	**654.00**
3	**15x300mm G I Nipple**	7307	18 %	**6 No:**	51.75	No:	20 %	**248.40**
4	**15x100mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	**138.00**
5	**15mm G I Elbow**	7307	18 %	**12 No:**	29.70	No:	25 %	**267.30**
								2,762.40
	Output CGST							**248.62**
	Output SGST							**248.62**
	ROUNDING OFF							**0.36**
	Total			**49 No:**				**₹ 3,260.00**

INWARD
Inward No: 11086 Dt: 04/05/21
MRN No: 91783 Dt: 5/5/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,454.70	9%	130.92	9%	130.92	261.84
3917	654.00	9%	58.86	9%	58.86	117.72
7307	653.70	9%	58.84	9%	58.84	117.68
99		9%		9%		
99		14%		14%		
Total	**2,762.40**		**248.62**		**248.62**	**497.24**

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Seven and Twenty 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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80327
Date 8/5

Purchase Order

76821
06.05.21 4:35:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76821	140545
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	373.00	35.00	18.00	1,716.55
2	7268 - Plumbing - PVC - Saddle - other - nos *40 mm x 1/2"*	15.00	54.50	20.00	18.00	771.72
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 1'*	6.00	51.75	20.00	18.00	293.11
4	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	20.00	18.00	162.84
5	7057 - Plumbing - GI - Elbow - other - nos *1/2'*	12.00	29.70	25.00	18.00	315.41
					Total Order Value . . .	**3,259.63**

Rupees : Three Thousand Two Hundred Fifty Nine and Paise Sixty Three 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 Curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	27-04-2021
Site & Phase :	GHT	Time:	03:30
Supplier		Req. No.	140545
Material required before date:	29-04-2021	ID No.	65754

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball valve	1/2"	06	No.s		
2	Saddles	40mmX1/2"	15	No.s		
3	GI Nipples	1'X1/2"	06	No.s		
4	GI Elbow	1/2"	10	No.s		
5	GI nipples	4"X1/2"	12	No.s		
6						
7						
8						
9						
10						

Remarks: - For HDPE curing pipe line purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	27-04-2021	Sign. & Date	27-04-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

27682