PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anju
PO/WO no.	77254	PO / WO Date.	25-05-21
Supplier Name	Prafful sanitary	PO/WO amount	4,561.82/-
Firm/Company	Modi reality mallapur UP	Project	Modi reality mallapur UP
Sl. No.	Bill No.	Bill Date	Bill amount May flowers platinum
1	PS/21-22/184	27-05-21	4,562/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4562/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92360	□ 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:	4561.82/-
Amount E – PO / WO value:	4,562/-
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 accept~~able 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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Anju	[signature]					
Date	09/6/21	9/6/2					

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
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/ 184**	Dated **27-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77254**	Dated **26-May-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-May-2021**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Ball Valve**	3917	18 %	**10 No:**	432.00	No:	20 %	**3,456.00**
2	**40mm Pvc Elbow**	3917	18 %	**10 No:**	26.43	No:	25 %	**198.23**
3	**40mm Pvc Tee**	3917	18 %	**10 No:**	28.23	No:	25 %	**211.73**
								3,865.96
	Output CGST							**347.94**
	Output SGST							**347.94**
	ROUNDING OFF							**0.16**
	Total			**30 No:**				**₹ 4,562.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,865.96	9%	347.94	9%	347.94	695.88
99		9%		9%		
99		14%		14%		
Total	**3,865.96**		**347.94**		**347.94**	**695.88**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Five and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4210 Dt. 29/5/21
MRN No. 92360 Dt. 29/5/21
Received By....Anil.... Sign.........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 86804
Date 4/6
Sign.......

Purchase Order

31-05-2021 12:10:47 PM

77254
06.05.21 4:35:39

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	77254	187013
Doc Date	25-05-2021	
Quote No	Nil	
Quote Date	25-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7433 - Plumbing - PVC - Ball Valve - Others - Nos *40 mm*	10.00	432.00	20.00	18.00	4,078.08
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *40 mm*	10.00	26.43	25.00	18.00	233.91
3	10190 - Plumbing - PVC - Tee - NA - Nos *40 mm*	10.00	28.23	25.00	18.00	249.84
				Total Order Value . . .		**4,561.82**

Rupees : Four Thousand Five Hundred Sixty One and Paise Eighty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D to F curing pipe line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 01/06/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22-05-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:50
Supplier		Req. No.	187013
Material required before date:	25-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Valve	40mm	10	No's		
2.	PVC Tee	40mm	10	No's		
3.	PVC elbow	40mm	10	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

01 JUN 2021

Remarks: for D-Block to F-Block pipe line laying work purpose for curing works at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	22-05-2021	Sign. & Date	

Note: