

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-2021		Prepared by: S. SHARVANI	
PO/WO no. 76803		PO / WO Date. 29/04/21	
Supplier Name Paraful Sanitary		PO/WO amount 21865	
Firm/Company MRM LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/152	05/05/21	3,372.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,372.00
Sl. No.	DC No	DC. Date	MRN No.
1.			91953
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,372
Amount E – PO / WO value:			21865
Amount F – Difference (A – E): GST-18%			507
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		22/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 15/6	15/6		

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/-

Praful Sanitary
3-6-429/6, SRI SAT TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer	
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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.	
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PS/21-22/ 132

Delivery Note

Invoice

Supplier's Ref.

Buyer's Order No.

76823

Despatch Document No.

Invoice

Despatched through

Self

Dated	
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5-May-2021

Credit	
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Dated

29-Apr-2021

Delivery Note Date	
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5-May-2021

Destination

Mallapur

Sr No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	Tax per	Disc. %	Amount
1	32mm G I Coupling	7307	18 %	1 No:	82.50	No:	25 %	61.88
2	32mm Brass Ball Valve	8481	18 %	1 No:	1,365.00	No:	35 %	887.25
3	32mm Non Return Valve	8481	18 %	1 No:	2,193.00	No:	35 %	1,425.45
4	40mm CF Adaptor	3917	18 %	4 No:	151.00	No:	20 %	483.20
								2,857.78
								257.20
								257.20
								(-)0.18
	Total			7 Nos:				

Amount Chargeable (in words)

7 No:

₹ 3,372.00

E. & O.E

Indian Rupees Three Thousand Three Hundred Seventy Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
7307		61.88	9%	5.57	9%	5.57	11.14
8481		2,312.70	9%	208.14	9%	208.14	416.28
3917		483.20	9%	43.49	9%	43.49	86.98
99			9%		9%		
			14%		14%		
Total		2,857.78		257.20		257.20	514.40

Tax Amount (in words) : **Indian Rupees Five Hundred Fourteen and Forty paise Only**

Company's PAN : ACWPG4864A

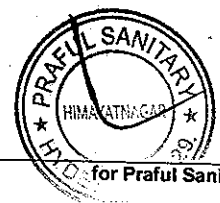
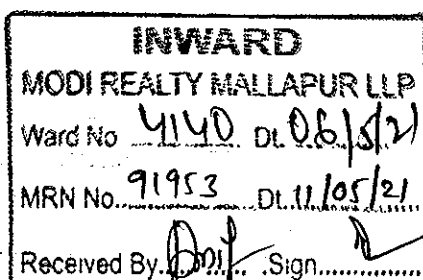
Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-04-2021 3:21:58 PM



76823

06.05.21 4:35:36

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
65526886.

40077300

9849624797

Doc No	76823	68955
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 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	1.00	82.50	25.00	18.00	73.01
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	1.00	1,365.00	35.00	18.00	1,046.96
3 10145 - Plumbing - GI - N R V - 1 1/4 In - nos	1.00	1,532.00	35.00	18.00	1,175.04
4 10235 - Plumbing - PVC - MTA - NA - Nos 1 1/4"	4.00	151.00	20.00	18.00	570.18
Total Order Value . . .					2,865.19
Rupees : Two Thousand Eight Hundred Sixty Five and Paise Nineteen Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line 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 : __/__/__

Requisition Form - submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	26.04.21
Site & Phase :	GMR	Time:	12:55
Supplier		Req. No.	68955
Material required before date:	30.04.21	ID No.	65726

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages KOS 123	1 HP	01	Nos. →	18,758 L32 + 12/.	
2	Starter panel for pump	std	01	Nos. →	2500 + 18/.	
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs per sqcm	40	13 M/Y Feet →	190/- + 18/.	
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs per sqcm	0	Feet		
5	Coupler	1 1/4"	01	Nos.		
6	Ball valve - Plason	1 1/4"	01	No.		
7	Non return valve	1 1/4"	01	No.		
8	2.5 core multi stand wire	std	30	Meters →	80/- + 18/.	
9	Relevant GI fittings	std	01	Set →		

Details:	55'
A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	40'
C. Water struck at ft.:	
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))
E. Horizontal distance to storage tank ft. :	100'0"
F. Vertical distance to storage tank ft.:	
G. Location of borewell:	C-Block west side
H. Discharge in ltrs per hr.:	

Remarks: For C-Block work purpsoe.

Prepared By	Ram prasad	Approved by	
Sign & Date	26.04.2021	Sign & Date	
Note: On receipt of material at site write inward number and date in last 2 columns.		Other	

APPROVED BY
28 APR 2021