

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22-6-21		Prepared by:	
PO/WO no. 76977		PO / WO Date. 6-5-21	
Supplier Name: Poothu Sanitary		PO/WO amount: 45,684.88/-	
Firm/Company: Modirealty miryalguda (LP)		Project: ANR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/144	07-06-21	53709/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			45,684.88/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	91930
2.			
3.			
Amount B - Other Credits : Transportation charges			6800/- + 18% = 8024/-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			53709/-
Amount E - PO / WO value:			45,684.88/-
Amount F - Difference (A - E): GST-18%			8024
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		28-6-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/6/21		22 JUN 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

(DUPLICATE FOR TRANSPORTER)

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 Realty (Miryalguda) LLP
5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 144	101332521581	7-May-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9550139944	
Buyer's Order No.	Dated	
76977	7-May-2021	
Despatch Document No.	Delivery Note Date	
Invoice	7-May-2021	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X2013	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	410 Mtrs	83.00	Mtrs	20 %	27,224.00
2	20mm Hdpe Pipe PN 16	3917	18 %	315 Mtrs	34.00	Mtrs	20 %	8,568.00
3	25mm Hdpe Pipe PN 12.5	3917	18 %	85 Mtrs	43.00	Mtrs	20 %	2,924.00
								38,716.00
	Output CGST							4,096.44
	Output SGST							4,096.44
	Transport Charges @ 18%	99	18 %					6,800.00
	ROUNDING OFF							0.12
Total				810 Mtrs				₹ 53,709.00



INWARD
Inward No: 14635 Dt: 08/05/21
91930 Dt: 10/05/21
Rajesh R2M

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,716.00	9%	3,484.44	9%	3,484.44	6,968.88
99	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	45,516.00		4,096.44		4,096.44	8,192.88

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Ninety Two and Eighty Eight 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Hthb

Purchase Order

Page(s) 1 Of 1

07-05-2021 2:23:03 PM

Orig



76977

06.05.21 4:35:37

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	76977	165364
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	410.00	83.00	20.00	18.00	32,124.32
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" PN -16	315.00	34.00	20.00	18.00	10,110.24
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" PN 12.5	85.00	43.00	20.00	18.00	3,450.32
Total Order Value . . .					45,684.88

Rupees : Fourty Five Thousand Six Hundred Eighty Four and Paise Eighty Eight 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 villas water connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		03-05-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		6.10	
Supplier:				Req. No.		165364	
		Urgent		ID No.		65878	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE PIPE of Villa no 1 to 7	1 1/4"	80	Mtrs			
		1/2"	80	Mtrs			
2	HDPE PIPE of Villa no 22 to 28	1 1/4"	80	Mtrs			
		1/2"	80	Mtrs			
3	HDPE PIPE of Villa no 67 to 70 and 71 to 73	1 1/4"	80+75	Mtrs			
		1/2"	80+75	Mtrs			
4	HDPE PIPE FOR BOREWELL	1 1/4"	95	Mtrs			
5	HDPE PIPE FOR VILLA INAIDE	3/4"	85	Mtrs			
Remarks: Above material used for villa water connection purpose at site							
Prepared By		Zakir		Approved by		07 MAY 2021	
Sign. & Date		03-05-2021		Sign. & Date			

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