PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/2021	Prepared by:	MINISH.
PO/WO no.	78280.	PO / WO Date.	03/07/2021
Supplier Name	Praful. Sanitary.	PO/WO amount	25,832/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	295.	05/07/2021	27,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,102/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93664.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges 1,500/-				1,500/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				27,602/-
Amount E – PO / WO value:				25,832/-
Amount F – Difference (A – E): GST-18%				1,770/-

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	17/07/2021
Remarks: Excess Qty of Rs/- 270/- Recieved	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/-

18:00

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/ 295**	Dated **5-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **8790016078**
Buyer's Order No. **78280**	Dated **3-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jul-2021**
Despatched through **Goods Vehicle**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**6 lngths**	5,287.80	lngths	31 %	**21,891.49**
	Output CGST							**2,105.23**
	Output SGST							**2,105.23**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.05**
	Total			**6 lngths**				**₹ 27,602.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,891.49	9%	1,970.23	9%	1,970.23	3,940.46
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**23,391.49**		**2,105.23**		**2,105.23**	**4,210.46**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ten and Forty Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 8206
Date: 5/7
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4376 Dt. 05/7/21
MRN No. 93664 Dt.
Received By Sign

Purchase Order

78280
29.06.21 10:48:54

  03-07-2021 3:43:07 PM

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		**Doc No**	78280	187086
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	03-07-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	03-07-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *6" 6 kg*	6.00	5,287.80	31.00	18.00	25,831.96
	Total Order Value . . .					**25,831.96**

Rupees : Twenty Five Thousand Eight Hundred Thirty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand.
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 C block sleeves purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 07/07/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	02.07.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187086
Material required before date:	04.07.2021	ID No.	67191

No	Description	Size	Quantity	Units	Inward No	Date
1.	pvc pipe (20' length).	6"	6	No's		
2.						
3						
4						
5	78280					
6						
7						

Remarks: For sleaves in C - block work Purpose at GMR Site. lower & upper basement

Prepared By	M .Deepa	Approved by	
Sign.& Date	02.07.2021	Sign. & Date	

Note:

APPROVED 03 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 02 JUL 2021 M. RAM PRASAD PROJECT MANAGER