

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/07/2021		Prepared by: MINISH.	
PO/WO no. 77860		PO / WO Date. 19/06/2021	
Supplier Name: Praful Sanitary.		PO/WO amount: 3,363/-	
Firm/Company: Melita & Modi Realty Kowli		Project: G.H.F.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	259.	21/06/2021	3,363/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,363/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			93021 ☒ 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:			✓ 3,363/-
Amount E – PO / WO value:			3,363/-
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		30/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			23 JUL 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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)

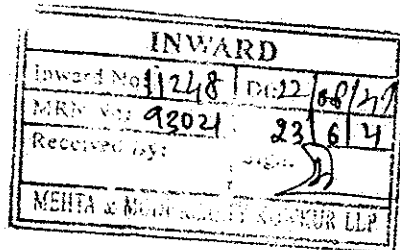
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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.	Dated
PS/21-22/ 259	21-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77860	19-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	21-Jun-2021
Despatched through	Destination
Self	Kowkur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15mm Brass Ball Valve	8481	18 %	3 No:	401.00	No:	35 %	781.95
2	15mm Brass Ball Cock Set	8481	18 %	3 No:	540.00	No:	35 %	1,053.00
3	15mm Tank Adaptor	3917	18 %	3 No:	37.40	No:	35 %	72.93
4	15x75mm G I Nipple	7307	18 %	6 No:	18.00	No:	30 %	75.60
5	20x15mm Cpv FABT	3917	18 %	6 No:	77.33	No:	47.10 %	245.45
6	20x15mm Cpv MABT	3917	18 %	3 No:	119.02	No:	47.10 %	188.88
7	600mm Pvc Connection	3917	18 %	6 No:	80.00	No:	10 %	432.00
								2,849.81
Output CGST								256.48
Output SGST								256.48
ROUNDING OFF								0.23
Total								30 No: ₹ 3,363.00



Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,834.95	9%	165.15	9%	165.15	330.30
3917	939.26	9%	84.53	9%	84.53	169.06
7307	75.60	9%	6.80	9%	6.80	13.60
99		9%		9%		
99		14%		14%		
Total	2,849.81		256.48		256.48	512.96

Tax Amount (in words) : Indian Rupees Five Hundred Twelve and Ninety 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



77860

19.06.21 11:30:41

Page(s) 1 Of 2

19-06-2021 3:28:47 PM

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	77860	140631
	Doc Date	19-06-2021	
	Quote No	Nil	
	Quote Date	19-06-2021	
	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	3.00	401.00	35.00	18.00	922.70
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	540.00	35.00	18.00	1,242.54
3 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 1/2"	3.00	37.40	35.00	18.00	86.06
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	6.00	18.00	30.00	18.00	89.21
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	77.33	47.10	18.00	289.63
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	119.02	47.10	18.00	222.88
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	80.00	10.00	18.00	509.76
Total Order Value . . .					3,362.78

Rupees : Three Thousand Three Hundred Sixty Two and Paise Seventy Eight 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Included 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 model flat
110,113,112 purpose

Completion Date Nil

Measurment Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		14-06-2021	
Site & Phase :		GHT		Time:		10:56	
Supplier				Req. No.		140631	
Material required before date:		16-06-2021		ID No.		66667	
No	Description	Size	Quantity	Units	Inward No	Date	
1	brass ball valve	1/2"	3	No's			
2	brass ball cock	1/2"	3	No's			
3	Pvc tank nipple	1/2"	3	Nos			
4	G.I nipple	1/2"x3"	6	Nos			
5	Cpvc FABT	3/4"x1/2"	6	Nos			
6	Cpvc MABT	3/4"x1/2"	3	Nos			
7	pvc connection pipe	2'	6	Nos			
8							
9							
10							
Remarks: - For mode flats 110,113,112 connection purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		14-06-2021		Sign. & Date			

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

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT