PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78685	PO / WO Date.	16/7/21
Supplier Name	Praful Sanitary	PO/WO amount	1,317/-
Firm/Company	Modi Realty Murahari pally LLP	Project	NRK - Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-~~22~~/345	19/7/21	1,317/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,317/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94170	☑ 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:				1,317/-
Amount E – PO / WO value:				1,317/-
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 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	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	4/8/21					

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/-

...ul 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 Murharipally LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 345**	Dated **19-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78685**	Dated **16-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Jul-2021**
Despatched through **Goods Vehicle**	Destination **Murharipally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	500.00	No:	10 %	**900.00**
2	**225x300mm Rcc Cover**	6810	18 %	**2 No:**	120.00	No:	10 %	**216.00**
								1,116.00
	Output CGST							**100.44**
	Output SGST							**100.44**
	ROUNDING OFF							**0.12**
	Total			**4 No:**				**₹ 1,317.00**

INWARD
Inward No: 1045 Dt: 20/7/21
MRN No 94170 Dt: 20/7/21
Received By Sign:
Modi Reality Murharipally LLP

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,116.00	9%	100.44	9%	100.44	200.88
99		9%		9%		
99		14%		14%		
Total	**1,116.00**		**100.44**		**100.44**	**200.88**

Tax Amount (in words) : **Indian Rupees Two Hundred 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82571
Date: 21/2
Sign:

Purchase Order

16-07-2021 3:24:44 PM

78685
.2.07.21 11:12:24

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	78685	186033
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-07-2021	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *C 22" x 22" F -18" x 18" 5t*	2.00	500.00	10.00	18.00	1,062.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	120.00	10.00	18.00	254.88
					Total Order Value . . .	**1,316.88**

Rupees : One Thousand Three Hundred Sixteen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	NRK Biotech Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Muraharipally LLP*

Authorised Signatory

Name : 19/07/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		Modi Reality Muraharipally LLP				Site & Phase		Dr. NRK Bio-tech			
Req. no.		186033				Req. Date		13-07-2021			
Material required before		Urgent				ID no.		67507			
Prepared by:		Mallikarjun				Approved by (sign):					
Flat / Block no:		For Labour quarters toilets purpose									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	2	-	2	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	2	-	2	Nos		
	Total						-	4	-	-	

78685

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT