PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	79050.	PO / WO Date.	27/07/2021
Supplier Name	Praful Sanitary.	PO/WO amount	2,024/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	377.	29/07/2021	2,024/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,024/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94691	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,024/-
Amount E – PO / WO value:	2,024/-
Amount F – Difference (A – E):	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	14/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		05 AUG 2021 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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. **PS/21-22/ 377**	Dated **29-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79050**	Dated **27-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **29-Jul-2021**
Despatched through **Self**	Destination **Kowkur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**6 No:**	401.00	No:	35 %	**1,563.90**
2	**15x75mm G I Nipple**	7307	18 %	**12 No:**	18.00	No:	30 %	**151.20**
								1,715.10
	Output CGST							**154.36**
	Output SGST							**154.36**
	ROUNDING OFF							**0.18**
	Total			**18 No:**				**₹ 2,024.00**

INWARD
Inward No: 11366 Dt: 31/07/21
MRN No: 94691 Dt: 3/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15106

Amount Chargeable (in words) E & O E

Indian Rupees Two Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,563.90	9%	140.75	9%	140.75	281.50
7307	151.20	9%	13.61	9%	13.61	27.22
99		9%		9%		
99		14%		14%		
Total	1,715.10		154.36		**154.36**	**308.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Eight and Seventy Two 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

Purchase Order

 27-07-2021 4:35:34 PM

79050
26.07.21 11:52:28

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	**Doc No**	79050	140695
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-07-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	401.00	35.00	18.00	1,845.40
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	12.00	18.00	30.00	18.00	178.42
				Total Order Value . . .		**2,023.82**

Rupees : Two Thousand Twenty Three and Paise Eighty Two 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	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 lift pit curing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1510

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-07-2021
Site & Phase :	GHT	Time:	16:00
Supplier		Req. No.	140695
Material required before date:	25-07-2021	ID No.	67823

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball valve	1/2"	06	Nos		
2	CPVC FABT	1/2"x3/4"	06	Nos		
3	GI Nipple	1/2"x3"	12	Nos		
4	Tefflon tape	Std	20	Nos		
9						
10						

79050

Remarks: - For lift pit curing purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	23-07-2021	Sign. & Date	23-07-21

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

79038.

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE