

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/10/21		Prepared by: Sneha	
PO/WO no. 81047		PO / WO Date. 27/9/21	
Supplier Name praful Sanitary		PO/WO amount 3,587/-	
Firm/Company Modi Reality puchcomlp		Project N.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	ps/21-22/605	30/9/21	3,619/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97/49
2.			
3.			
Amount B - Other Credits : Transportation charges -			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,619/-			
Amount E - PO / WO value: 3,587/-			
Amount F - Difference (A - E): GST-18% 32/-			
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			
Date: 8/10/21	8/10/21		
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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
3-0-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	PS/21-22/ 605	Date	30-Sep-21
Delivery Note			
Invoice Reference No. & Date.		Other References	9849497484
Buyer's Order No.	81047	Dated	30-Sep-21
Dispatch Doc No.		Delivery Note Date	30-Sep-21
Dispatched through	Mr.Nadeem (Self)	Destination	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x150mm G I Nipple	7307	18 %	4 No:	132.00	No:	30 %	369.60
2	40mm G I Union	7307	18 %	2 No:	255.80	No:	30 %	358.12
3	40mm G I Elbow	7307	18 %	4 No:	253.20	No:	25 %	759.60
4	32mm G I Tee	7307	18 %	2 No:	159.00	No:	30 %	222.60
5	32mm G I Reducer	7307	18 %	1 No:	91.60	No:	30 %	64.12
6	25mm G I Elbow	7307	18 %	2 No:	81.00	No:	25 %	121.50
7	Teflon Tape	3919	18 %	10 No:	20.00	No:	10 %	180.00
8	Hdpe Hose Nipple	3917	18 %	2 No:	550.00	No:	20 %	880.00
9	32x25mm G I Bush	7307	18 %	1 No:	159.50	No:	30 %	111.65
								3,067.19
Output CGST								276.04
Output SGST								276.04
Less: ROUNDDING OFF								(-10.27)

INWARD	
Inward No: 10486	Di: 01/10/21
MKN No: 9749	Di: 01/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words) **Indian Rupees Three Thousand Six Hundred Nineteen Only** **₹ 3,619.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,007.19	9%	180.64	9%	180.64	361.28
3919	180.00	9%	16.20	9%	16.20	32.40
3917	880.00	9%	79.20	9%	79.20	158.40
99		9%		9%		
99		14%		14%		
Total	3,067.19		276.04		276.04	552.08

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

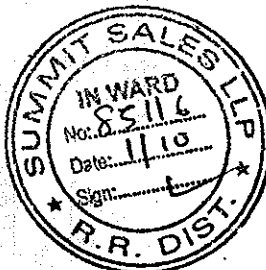


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

28-09-2021 12:18:45



81047

27.09.21 3:07:17

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No

81047

181714

Doc Date

27-09-2021

Quote No

NIL

Quote Date

23-09-2021

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	4.00	132.00	30.00	18.00	436.13
2 7092 - Plumbing - GI - Union - other - nos 1 1/2"	2.00	255.80	30.00	18.00	422.58
3 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	4.00	253.20	25.00	18.00	896.33
4 10014 - Plumbing - GI - Tee - 1 1/4 In - nos	2.00	159.00	30.00	18.00	262.67
5 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" X 1"	1.00	91.60	30.00	18.00	75.66
6 7057 - Plumbing - GI - Elbow - other - nos 1"	2.00	81.00	25.00	18.00	143.37
7 6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	20.00	10.00	0.00	180.00
8 7097 - Plumbing - HDPE - Pipe - other - mtrs HDPE nipple with Nut bolt - 1 1/2"	2.00	550.00	20.00	18.00	1,038.40
9 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos GI Bush- 1 1/4" X 1"	1.00	159.50	30.00	18.00	131.75

Rupees : Three Thousand Five Hundred Eighty Six and Paise Eighty Eight Only.

Total Order Value . . .

3,586.88

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 Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

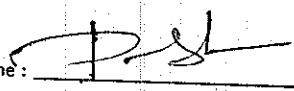
Warranty Nil

Advance Paid Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-09-2021 12:18:45

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 50mm HDPE pipe connection to pump for dewatering purpose.

Completion Date

Nil

Measurement

Nil

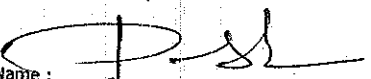
Security

Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Prashant Sanitary**

Name : _____

Date : / /

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		23.09.2021	
Site & Phase :		Niligiri Heights		Time:		11.50 AM	
Supplier:				Req. No.		181714	
Material required before date:		25.09.2021		ID No.		69623	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Nipple	2" x 6"	04	No's			
2	GI Union	1 1/2"	02	No's			
3	GI Elbow	1 1/2"	04	No's			
4	SS Bush	1 1/4" x 1"	01	No's			
5	GI Tee	1 1/4"	02	No's			
6	GI Reducer	1 1/4" x 1"	01	No's			
7	GI Elbow	1"	02	No's			
8	Teflon Tape		10	No's			
9	Barle Nipple with Nut Bolt	1 1/2"	02	No's			
10							
11							
Remarks: For 50mm HDPE Pipe connection to Pump for dewatering purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		23.09.2021		Sign. & Date			

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

[Signature]

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE