(8)

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 podcom llp	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.	DC matches MRN
1.	–	–	97/49	☑ 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:	3,619/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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/-

11170

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

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

Sl 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 Unioun**	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 GI 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 GI Bush**	7307	18 %	**1 No:**	159.50	No:	30 %	**111.65**
								3,067.19
	Output CGST							**276.04**
	Output SGST							**276.04**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**28 No:**				**₹ 3,619.00**

INWARD
Inward No: 10486 Dt: 01/10/21
MRN No: 9749 Dt: 01/10/21
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Six Hundred Nineteen Only

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**

PRAFUL SANITARY

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

SUMMIT SALES LLP
INWARD
No: 85116
Date: 1/10
Sign:
R.R. DIST.

Purchase Order

 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 40077300 65526886. 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
					Total Order Value . . .	**3,586.88**

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

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : _/_/_

Purchase Order

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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Praful 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** 81047	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.

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE