

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/2021		Prepared by: M. N. S. H.	
PO/WO no. 8/060		PO/ WO Date. 27/09/2021	
Supplier Name: Prafer/ Sanitary		PO/WO amount: 178/-	
Firm/Company: Modi Realty Mallapuri		Project: GHR.	
Sl. No.		Bill Date	Bill amount
1.	598	27/09/2021	178/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			178/-
Sl. No.	DC No	DC. Date	MRN No.
1.		97130	97130
2.			
3.			
4.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E):			
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: 01/11/2021			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 598	Dated 29-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 81060	Dated 29-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 29-Sep-21
Dispatched through Self	Destination Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x150mm G I Nipple	7307	18 %	6 No:	36.00	No:	30 %	151.20
	Less : Output CGST Output SGST ROUNDING OFF							13.61 13.61 (-)0.42
	Total			6 No:				₹ 178.00

E. & O.E

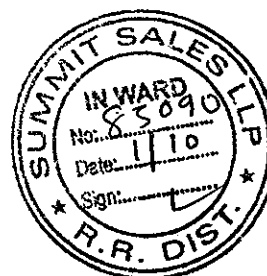
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	151.20	9%	13.61	9%	13.61	27.22
99		9%		9%		
99		14%		14%		
Total	151.20		13.61		13.61	27.22

 for Prafu San

Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5061 DL 29/9/21
MRN No. 93130 DL 11/0/21
Received By [Signature] Sign [Signature]



Purchase Order

Page(s) 1 Of 1

28-09-2021 12:18:45



81060

27.09.21 3:07:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	81060	187438
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
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 1/2"	6.00	36.00	30.00	18.00	178.42
Total Order Value . . .					178.42

Rupees : One Hundred Seventy Eight and Paise Fourty Two 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011.

Penalty 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 50mm HDPE pipe connection to pump for dewatering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

