PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81452	PO / WO Date.	7/10/21
Supplier Name	Prafull Sanghavi	PO/WO amount	2476.86
Firm/Company	M.R. Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	635	11/10/21	2477.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2477.00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97661	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2477.00
Amount E – PO / WO value:	2477.00
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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/-

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

Invoice No. **PS/21-22/ 635**	Dated **11-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81452**	Dated **8-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Oct-21**
Dispatched through **Self**	Destination **Pocharam**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm G I Bend**	7307	18 %	**2 No:**	161.40	No:	30 %	**225.96**
2	**25mm G I Coupling**	7307	18 %	**4 No:**	61.20	No:	30 %	**171.36**
3	**25mm Cpvc Ball Valve**	8481	18 %	**2 No:**	253.09	No:	47 %	**268.28**
4	**25X25mm Cpvc MABT**	3917	18 %	**2 No:**	301.81	No:	47 %	**319.92**
5	**40mm G I Unioun**	7307	18 %	**4 No:**	333.40	No:	30 %	**933.52**
6	**Teflon Tape**	3919	18 %	**10 No:**	20.00	No:	10 %	**180.00**
								2,099.04
	Output CGST							**188.92**
	Output SGST							**188.92**
	ROUNDING OFF							**0.12**
	Total			**24 No:**				**₹ 2,477.00**

INWARD
Inward No: 1056 Dt: 11/10/21
MRN No: 9766 Dt: 12/10/
Received By: Sign: B
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Four Hundred Seventy Seven 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
IN WARD
No: 8460
Date: 12-10-21
Sign:
R.R. DIST.

Purchase Order

 08-10-2021 11:33:34 AM

81452
05.10.21 5:01:57

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**	81452	181722
	Doc Date	07-10-2021	
	Quote No	NIL	
	Quote Date	04-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7052 - Plumbing - GI - Bend - other - nos *long bend-1"*	2.00	161.40	30.00	18.00	266.63
2	7054 - Plumbing - GI - Coupling - other - nos *1"*	4.00	61.20	30.00	18.00	202.20
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	253.09	47.00	18.00	316.56
4	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos *MABT-1"*	2.00	301.81	47.00	18.00	377.50
5	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	4.00	333.40	30.00	18.00	1,101.55
6	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	20.00	10.00	18.00	212.40
					Total Order Value . . .	**2,476.86**

Rupees : Two Thousand Four Hundred Seventy Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	04-10-2021
Site & Phase :	Niligiri Heights	Time:	16:42
Supplier:		Req. No.	181722
Material required before date:	08.10.21	ID No.	69991

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bore clamp** local purchase	1"	02	No's		
2	GI long bed	1	02	No's		
3	GI coupling	1"	04	NO'S		
4	CPVC ball	1	02	No's		
5	CPVC MABT	1"	02	No's		
6	GI union	1 1/2"	04	NO'S		
7	Tefflon tape 81452	std	10	No's		
8						
9						
10						

Remarks:for labour quarters borewell fitting purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	04.10.2021	Sign. & Date	

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

APPROVED
-6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE