PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	30/10/2021	Prepared by:	Kavitha
PO/WO no.	80454	PO / WO Date.	9/9/21.
Supplier Name	Prafuel Sanitary	PO/WO amount	23,895/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/532.	11/9/21	26,255/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26255/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	-	96599	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2360.
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	23895.
Amount F – Difference (A – E): GST-18%	2,360/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (exp~~lained 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	1/10/2021.
Remarks: Transportation charges extra.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	kavitha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21.						

Notes: 1. In case amount to be credited to supplier or 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/-

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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/ 532**	Dated **11-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9849497484**
Buyer's Order No. **80454**	Dated **9-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Sep-21**
Dispatched through **Goods Vehicle**	Destination **Nilgiri Heights, 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	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**250 Mtrs**	90.00	Mtrs	10 %	20,250.00
	Output CGST							2,002.50
	Output SGST							2,002.50
	Transport Charges @ 18%	99	18 %					2,000.00
	Total			**250 Mtrs**				**₹ 26,255.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	22,250.00		2,002.50		2,002.50	4,005.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 0430 Dt: 11/09/21
MRN No: 96599 Dt: 20/9/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No. 94792
Date: 24/9
Sign:

Purchase Order

 09-09-2021 5:19:01 PM

80454
08.09.21 4:55:57

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**	80454	181690
	Doc Date	08-09-2021	
	Quote No	NIL	
	Quote Date	08-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7102 - Plumbing - HDPE - Pipe - 6Kgs pressure - 2 In - mtrs	250.00	90.00	10.00	18.00	23,895.00
					Total Order Value . . .	**23,895.00**

Rupees : Twenty Three Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Premeir' brand
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Block b to nighbour land manhole for rainwater removing through soughth south comp. wall side 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 : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03.09.2021
Site & Phase :	Niligiri Heights	Time:	15.10 PM
Supplier:		Req. No.	181690
Material required before date:	07.09.2021	ID No.	69053

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe - 6 kg/ cm2	50mm	250	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

80454-

Remarks: From Block - B to neighbour land Manhole for rainwater removing through south comp. Wall side purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03.09.2021	Sign. & Date	

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

APPROVED
6 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE