

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: DRINISH	
PO/WO no. 82195		PO / WO Date. 29/10/2021	
Supplier Name: Praful Sanitary		PO/WO amount: 867/-	
Firm/Company: Modi Realty Hallapalli		Project: QMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	708	30/10/2021	867/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			867/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			98879
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:			867/-
Amount E - PO / WO value:			867/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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)

Pratib Sanitary
3-4-2026 SRI SAI TOWER,
SI NO 4 HIMAYAT NAGAR
HYDERABAD
GSTIN: 36ACWFG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratibsanitary@gmail.com
Buyer (Bill to)
Abdul Realty Mallapur LLP
5-4-1873 A 4, 1st Floor
Sultan Mahesh, MG Road
Secunderabad
GSTIN: 36AEFM1458R1ZP
State Name : Telangana, Code : 36

Invoice No. **19/21-22/708** Dated **30-Oct-21**
Delivery Note
Invoice
Reference No. A Data
Buyer's Order No. **82186**
Dispatch Date No. **28-Oct-21**
Invoice
Dispatched through **30-Oct-21**
Self **Destination**
Mallapur

S. No.	Description of Goods and Services	HSN/SAC	Rate	Quantity	Rate	Per	Disc. %	Amount
1	15x150mm G.I Nipple	7307	18 %	18 No.	35.00	No.	30 %	403.20
2	15x100mm G.I Nipple	7307	18 %	18 No.	24.00	No.	30 %	288.00
3	25mm Cpsc MAPT	3817	18 %	4 No.	28.72	No.	47 %	83.01
								735.07
	Output CGST							66.15
	Output SGST							66.15
	ROUNDING OFF							(-10.31)
	Less:							

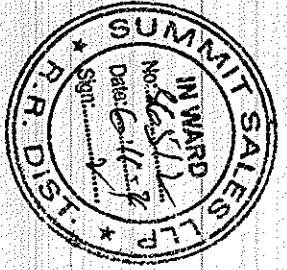
6441 24/11/21
98899 5/11/21
Jawan 24/11/21

Amount Chargeable (in words) **Indian Rupees Eight Hundred Sixty Seven Only** **₹ 867.00**
E & O E

HSN/SAC	Value	Rate	Central Tax	State Tax	Total
7307	672.00	9%	60.48	9%	60.48
3817	63.01	9%	5.67	9%	5.67
99		9%		9%	
99		14%		14%	
	Total		66.15		66.15
					132.30

Tax Amount (in words) **Indian Rupees One Hundred Thirty Two and Thirty 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.
SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice
Authorized Signatory
for Pratib Sanitary



Purchase Order

Page(s) 1 Of 1

29-10-2021 2:59:58 PM



82195

25.10.21 1:32:48

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	82195	187801
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	16.00	36.00	30.00	18.00	475.78
2	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	16.00	24.00	30.00	18.00	317.18
3	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	4.00	29.72	47.00	18.00	74.35
Total Order Value . . .						867.31

Rupees : Eight Hundred Sixty Seven and Paise Thirty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for peripheral road at main gate work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

ST. MANAGER PURCHASE

29 OCT 2021

APPROVED

R. S. S. S. S.

APPROVED BY

29 OCT 2021

SAD

Sl No	Item Description	Unit	Qty required for One Type B 1660 SR 30HK Flat	Qty required for Type A 1660 SR 30HK Flat	Qty required for Type A 1360 SR 30HK Flat	Qty required for Type B 1660 SR 30HK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	1/2" NC Pipe 10'	10'	10				10				
2	3/4" NC Pipe 10'	10'	10				10				
3	1" NC Pipe 10'	10'	10				10				
4	1 1/2" NC Pipe 10'	10'	10				10				
5	2" NC Pipe 10'	10'	10				10				
6	2 1/2" NC Pipe 10'	10'	10				10				
7	3" NC Pipe 10'	10'	10				10				
8	3 1/2" NC Pipe 10'	10'	10				10				
9	4" NC Pipe 10'	10'	10				10				
10	4 1/2" NC Pipe 10'	10'	10				10				
11	5" NC Pipe 10'	10'	10				10				
12	5 1/2" NC Pipe 10'	10'	10				10				
13	6" NC Pipe 10'	10'	10				10				
14	6 1/2" NC Pipe 10'	10'	10				10				
15	7" NC Pipe 10'	10'	10				10				
16	7 1/2" NC Pipe 10'	10'	10				10				
17	8" NC Pipe 10'	10'	10				10				
18	8 1/2" NC Pipe 10'	10'	10				10				
19	9" NC Pipe 10'	10'	10				10				
20	9 1/2" NC Pipe 10'	10'	10				10				
21	10" NC Pipe 10'	10'	10				10				
22	10 1/2" NC Pipe 10'	10'	10				10				
23	11" NC Pipe 10'	10'	10				10				
24	11 1/2" NC Pipe 10'	10'	10				10				
25	12" NC Pipe 10'	10'	10				10				
26	12 1/2" NC Pipe 10'	10'	10				10				
27	13" NC Pipe 10'	10'	10				10				
28	13 1/2" NC Pipe 10'	10'	10				10				
29	14" NC Pipe 10'	10'	10				10				
30	14 1/2" NC Pipe 10'	10'	10				10				
31	15" NC Pipe 10'	10'	10				10				
32	15 1/2" NC Pipe 10'	10'	10				10				
33	16" NC Pipe 10'	10'	10				10				
34	16 1/2" NC Pipe 10'	10'	10				10				
35	17" NC Pipe 10'	10'	10				10				
36	17 1/2" NC Pipe 10'	10'	10				10				
37	18" NC Pipe 10'	10'	10				10				
38	18 1/2" NC Pipe 10'	10'	10				10				
39	19" NC Pipe 10'	10'	10				10				
40	19 1/2" NC Pipe 10'	10'	10				10				
41	20" NC Pipe 10'	10'	10				10				
42	20 1/2" NC Pipe 10'	10'	10				10				
43	21" NC Pipe 10'	10'	10				10				
44	21 1/2" NC Pipe 10'	10'	10				10				
45	22" NC Pipe 10'	10'	10				10				
46	22 1/2" NC Pipe 10'	10'	10				10				
47	23" NC Pipe 10'	10'	10				10				
48	23 1/2" NC Pipe 10'	10'	10				10				
49	24" NC Pipe 10'	10'	10				10				
50	24 1/2" NC Pipe 10'	10'	10				10				
51	25" NC Pipe 10'	10'	10				10				
52	25 1/2" NC Pipe 10'	10'	10				10				
53	26" NC Pipe 10'	10'	10				10				
54	26 1/2" NC Pipe 10'	10'	10				10				
55	27" NC Pipe 10'	10'	10				10				
56	27 1/2" NC Pipe 10'	10'	10				10				
57	28" NC Pipe 10'	10'	10				10				
58	28 1/2" NC Pipe 10'	10'	10				10				
59	29" NC Pipe 10'	10'	10				10				
60	29 1/2" NC Pipe 10'	10'	10				10				
61	30" NC Pipe 10'	10'	10				10				
62	30 1/2" NC Pipe 10'	10'	10				10				
63	31" NC Pipe 10'	10'	10				10				
64	31 1/2" NC Pipe 10'	10'	10				10				
65	32" NC Pipe 10'	10'	10				10				
66	32 1/2" NC Pipe 10'	10'	10				10				
67	33" NC Pipe 10'	10'	10				10				
68	33 1/2" NC Pipe 10'	10'	10				10				
69	34" NC Pipe 10'	10'	10				10				
70	34 1/2" NC Pipe 10'	10'	10				10				
71	35" NC Pipe 10'	10'	10				10				
72	35 1/2" NC Pipe 10'	10'	10				10				
73	36" NC Pipe 10'	10'	10				10				
74	36 1/2" NC Pipe 10'	10'	10				10				
75	37" NC Pipe 10'	10'	10				10				
76	37 1/2" NC Pipe 10'	10'	10				10				
77	38" NC Pipe 10'	10'	10				10				
78	38 1/2" NC Pipe 10'	10'	10				10				
79	39" NC Pipe 10'	10'	10				10				
80	39 1/2" NC Pipe 10'	10'	10				10				
81	40" NC Pipe 10'	10'	10				10				
82	40 1/2" NC Pipe 10'	10'	10				10				
83	41" NC Pipe 10'	10'	10				10				
84	41 1/2" NC Pipe 10'	10'	10				10				
85	42" NC Pipe 10'	10'	10				10				
86	42 1/2" NC Pipe 10'	10'	10				10				
87	43" NC Pipe 10'	10'	10				10				
88	43 1/2" NC Pipe 10'	10'	10				10				
89	44" NC Pipe 10'	10'	10				10				
90	44 1/2" NC Pipe 10'	10'	10				10				
91	45" NC Pipe 10'	10'	10				10				
92	45 1/2" NC Pipe 10'	10'	10				10				
93	46" NC Pipe 10'	10'	10				10				
94	46 1/2" NC Pipe 10'	10'	10				10				
95	47" NC Pipe 10'	10'	10				10				
96	47 1/2" NC Pipe 10'	10'	10				10				
97	48" NC Pipe 10'	10'	10				10				
98	48 1/2" NC Pipe 10'	10'	10				10				
99	49" NC Pipe 10'	10'	10				10				
100	49 1/2" NC Pipe 10'	10'	10				10				
101	50" NC Pipe 10'	10'	10				10				
102	50 1/2" NC Pipe 10'	10'	10				10				
103	51" NC Pipe 10'	10'	10				10				
104	51 1/2" NC Pipe 10'	10'	10				10				
105	52" NC Pipe 10'	10'	10				10				
106	52 1/2" NC Pipe 10'	10'	10				10				
107	53" NC Pipe 10'	10'	10				10				
108	53 1/2" NC Pipe 10'	10'	10				10				
109	54" NC Pipe 10'	10'	10				10				
110	54 1/2" NC Pipe 10'	10'	10				10				
111	55" NC Pipe 10'	10'	10				10				
112	55 1/2" NC Pipe 10'	10'	10				10				
113	56" NC Pipe 10'	10'	10				10				
114	56 1/2" NC Pipe 10'	10'	10				10				
115	57" NC Pipe 10'	10'	10				10				
116	57 1/2" NC Pipe 10'	10'	10				10				
117	58" NC Pipe 10'	10'	10				10				
118	58 1/2" NC Pipe 10'	10'	10				10				
119	59" NC Pipe 10'	10'	10				10				
120	59 1/2" NC Pipe 10'	10'	10				10				
121	60" NC Pipe 10'	10'	10				10				
122	60 1/2" NC Pipe 10'	10'	10				10				
123	61" NC Pipe 10'	10'	10				10				
124	61 1/2" NC Pipe 10'	10'	10				10				
125	62" NC Pipe 10'	10'	10				10				
126	62 1/2" NC Pipe 10'	10'	10				10				
127	63" NC Pipe 10'	10'	10				10				
128	63 1/2" NC Pipe 10'	10'	10				10				
129	64" NC Pipe 10'	10'	10				10				
130	64 1/2" NC Pipe 10'	10'	10				10				
131	65" NC Pipe 10'	10'	10				10				
132	65 1/2" NC Pipe 10'	10'	10				10				
133	66" NC Pipe 10'	10'	10				10				
134	66 1/2" NC Pipe 10'	10'	10				10				
135	67" NC Pipe 10'	10'	10				10				
136	67 1/2" NC Pipe 10'	10'	10				10				
137	68" NC Pipe 10'	10'	10				10				
138	68 1/2" NC Pipe 10'	10'	10				10				
139	69" NC Pipe 10'	10'	10				10				
140	69 1/2" NC Pipe 10'	10'	10				10				
141	70" NC Pipe 10'	10'	10				10				
142	70 1/2" NC Pipe 10'	10'	10								