

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	N. Shrawan
PO/WO no.	81447	PO / WO Date.	21/10/2021
Supplier Name	Pratul Sanitary	PO/WO amount	115,506/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	639	12/10/2021	115,506/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	115,506/-
1.	639	12/10/2021	99720	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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

Remarks:

Final bill.

13/12/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrawan						
Date	21/12/2021		07/12/2021				

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

(DUPLICATE FOR TRANSPORTER)

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/ 639
e-Way Bill No. 151387995781
Dated 12-Oct-21

Delivery Note
Invoice

Reference No. & Date.
Other References
8309938133

Buyer's Order No.
81447
Dated 11-Oct-21

Dispatch Doc No.
Invoice
Delivery Note Date
12-Oct-21

Dispatched through
Goods Vehicle
Destination
Mallapur

Bill of Lading/LR-RR No.
Motor Vehicle No.
TS12UA4961

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm GI Pipe	7307	18 %	43 lngths	2,247.00	lngths	15 %	82,127.85
2	40mm G I Reducer Tee	7307	18 %	20 No:	253.00	No:	30 %	3,542.00
3	40mm G I Tee	7307	18 %	10 No:	230.00	No:	30 %	1,610.00
4	40mm G I Elbow	7307	18 %	10 No:	172.50	No:	30 %	1,207.50
5	40mm G I Coupling	7307	18 %	20 No:	115.00	No:	30 %	1,610.00
6	40mm G I Union	7307	18 %	15 No:	333.40	No:	30 %	3,500.70
7	40mm Brass Ball Valve	8481	18 %	2 No:	2,136.00	No:	35 %	2,776.80
8	40x150mm G I Nipple	7307	18 %	10 No:	81.00	No:	30 %	567.00
9	40x100mm G I Nipple	7307	18 %	10 No:	54.00	No:	30 %	378.00
10	40x300mm G I Nipple	7307	18 %	5 No:	162.00	No:	30 %	567.00
								97,886.85
	Output CGST							9,079.82
	Output SGST							9,079.82
	Transport Charges @ 18%							3,000.00
	Less : ROUNDOFF							(-0.49)
		99	18 %					
	Total							₹ 1,19,046.00

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	95,110.05	9%	8,559.91	9%	8,559.91	17,119.82
8481	2,776.80	9%	249.91	9%	249.91	499.82
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,00,886.85		9,079.82		9,079.82	18,159.64

Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Fifty Nine and Sixty Four paise Only

Company's PAN : ACWPG4864A

Declaration

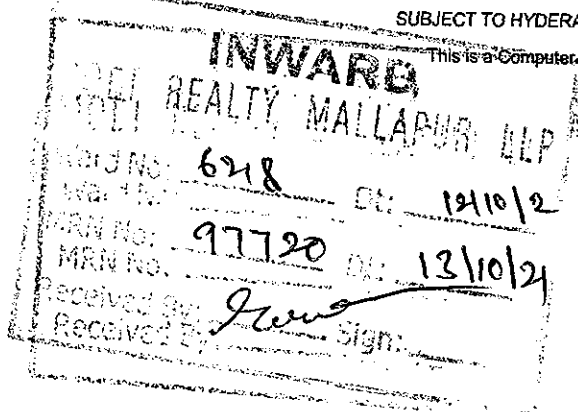
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

11-10-2021 11:31:28 AM



81447

05.10.21 5:01:57

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	81447	187494
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	02-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

639 - 6218 - 12/10 - 97720 .

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	43.00	2,247.00	15.00	18.00	96,910.86
2 7091 - Plumbing - GI - Tee - other - nos 1 1/2" x 1 1/4"	20.00	253.00	30.00	18.00	4,179.56
3 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	230.00	30.00	18.00	1,899.80
4 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	10.00	172.50	30.00	18.00	1,424.85
5 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	20.00	115.00	30.00	18.00	1,899.80
6 7092 - Plumbing - GI - Union - other - nos 1 1/2"	15.00	333.40	30.00	18.00	4,130.83
7 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2"	2.00	2,136.00	35.00	18.00	3,276.62
8 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	10.00	81.00	30.00	18.00	669.06
9 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 4"	10.00	54.00	30.00	18.00	446.04
10 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 12"	5.00	162.00	30.00	18.00	669.06
Total Order Value ...					115,506.48

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All items in Sl.no.1 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Extra.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-10-2021 11:31:28 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block terrace floor GI Fitting work purpose.

Completion Date Nil

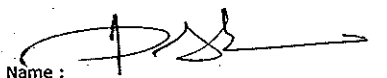
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

1269

Company Name:	Modi Reality Mallapur LLP	Date:	02-10-2021
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	187494
Material required before date:	Urgent.	ID No.	69923

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	1 1/2"	43	Lengths		
2	GI Tee	1 1/2" X 1 1/4"	20	Nos		
3	GI Tee	1 1/2"	10	Nos		
4	GI Elbow	1 1/2"	10	Nos		
5	GI Coupling	1 1/2"	20	Nos		
6	GI Union	1 1/2"	15	Nos		
7	Brass Ball Value	1 1/2"	02	Nos		
8	GI Nipple	1 1/2" X 6"	10	Nos		
9	GI Nipple	1 1/2" X 4"	10	Nos		
10	GI Nipple	1 1/2" X 12"	05	Nos		

APPROVED BY
09 OCT 2021
SCHAM MODI
MANAGING DIRECTOR

Remarks : For A- Block Terrace Floor GI Fitting work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	02-10-2021	Sign. & Date	02-10-2021

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

APPROVED
02 OCT 2021
RAM PRASAD
Sr. Manager

APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Estimate/Draft PO

Page(s) 1 Of 2

08-10-2021 11:47:21 AM

Original / Office Copy / Purchase Div.Copy

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
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SupplyType	Supply	

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Tax VAT included in above price.

Delivery Date Within 3 days

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 Extra.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**09 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Estimate/Draft PO

Page(s) 2 Of 2

08-10-2021 11:47:21 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block terrace floor GI Fitting work purpose.

Completion Date Nil

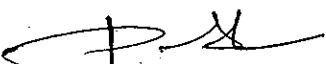
Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Prafui Sanitary**

Name : _____

Date : __/__/__