PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	2/12/2021	Prepared by:	N. Shranya
PO/WO no.	81449	PO / WO Date.	7/10/2021
Supplier Name	Prafull Sanitary	PO/WO amount	1,08,356/-
Firm/Company	Modi Reality Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	637	12/10/2021	108,454/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,454/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97719	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3540/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	111,994/-
Amount E – PO / WO value:	1,08,356/-
Amount F – Difference (A – E): GST-18%	3,598/-
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	13/12/2021

Remarks: Final Bill, ~~[illegible]~~ GST not Included for 1 Item. can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shranya		[signature]				
Date	2/12/2021		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/ 637** e-Way Bill No. **161388003172**	Dated **12-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **81449**	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	***32mm GI Pipe***	7307	18 %	***50 lngths***	*1,932.00*	lngths	15 %	***82,110.00***
2	**32mm G I Bend**	7307	18 %	**10 No:**	300.00	No:	30 %	**2,100.00**
3	**32mm G I Elbow**	7307	18 %	**20 No:**	128.20	No:	30 %	**1,794.80**
4	**32mm G I Coupling**	7307	18 %	**20 No:**	87.50	No:	30 %	**1,225.00**
5	**Teflon Tape**	3919	18 %	**30 No:**	20.00	No:	10 %	**540.00**
6	**Thread Balls**	5204	18 %	**20 No:**	90.00	No:	10 %	**1,620.00**
7	**Holdtite**	3506	18 %	**5 No:**	400.00	No:	10 %	**1,800.00**
8	**Nails**	7317	18 %	**10 Kg**	80.00	Kg	10 %	**720.00**
								91,909.80
	Output CGST							**8,541.88**
	Output SGST							**8,541.88**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	ROUNDING OFF							**0.44**
	Total							**₹ 1,11,994.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eleven Thousand Nine Hundred Ninety Four Only

E. & O.E

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 * R.R. DIST. *
IN WARD
No: 62983
Date: 7/12
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 6216 12/10/21
MRN No: 97719 13/10/21
Received By: Sign:

GST INVOICE

(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/21-22/ 637**

Dated **12-Oct-21**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	87,229.80	9%	7,850.68	9%	7,850.68	15,701.36
3919	540.00	9%	48.60	9%	48.60	97.20
5204	1,620.00	9%	145.80	9%	145.80	291.60
3506	1,800.00	9%	162.00	9%	162.00	324.00
7317	720.00	9%	64.80	9%	64.80	129.60
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**94,909.80**		**8,541.88**		**8,541.88**	**17,083.76**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eighty Three and Seventy Six paise Only**

for Praful Sanitary

Authorised Signatory

Purchase Order

 11-10-2021 11:31:28 AM

81449
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 40077300 65526886. 9849624797	**Doc No**	81449	187495
	Doc Date	07-10-2021	
	Quote No	NIL	
	Quote Date	02-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items. 687 - 6216 - 12/10 - 97719.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	50.00	1,932.00	15.00	18.00	96,889.80
2	7052 - Plumbing - GI - Bend - other - nos *long bend-1 1/4"*	10.00	300.00	30.00	18.00	2,478.00
3	10009 - Plumbing - GI - Elbow - 1 1/4 In - nos	20.00	128.20	30.00	18.00	2,117.86
4	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	20.00	87.50	30.00	18.00	1,445.50
5	6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	20.00	10.00	0.00	540.00
6	7172 - Plumbing - other - Thread - NA - nos *thread boll- big*	20.00	90.00	10.00	18.00	1,911.60
7	7337 - Plumbing - other - Holetite - One - Kgs *250gms*	10.00	200.00	10.00	18.00	2,124.00
8	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	10.00	80.00	10.00	18.00	849.60
					Total Order Value . . .	**108,356.36**

Rupees : One Lakh(s) Eight Thousand Three Hundred Fifty Six and Paise Thirty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 A Block terrace floor GI Fitting work purpose.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 11-10-2021 11:31:28 AM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	02-10-2021
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	187495
Material required before date:	Urgent	ID No.	69922

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	1 1/4"	50	Lengths		
2	GI Long Bend	1 1/4"	10	Nos		
3	GI Elbow	1 1/4"	20	Nos		
4	GI Coupling	1 1/4"	20	Nos		
5	Teflon tape	-	30	Nos		
6	Thread	Big	20	Packets		
7	Hole Titte	250 gms	10	Nos		
8	Bombay Nails	1 1/2"	10	Kgs		
9						
10						

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
0 2 OCT 2021
M. RAM PRASAD
PROJECT MANAGER