

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (2)

Date:		15/12/2021		Prepared by:		MINISH.	
PO/WO no.		82908.		PO / WO Date.		23/11/2021	
Supplier Name		Pratul Sawitany.		PO/WO amount		39,165/-	
Firm/Company		Modi Realty, Malappuram		Project		GHR.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		783.		27/11/2021		40,935/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC.No		DC. Date		MRN No.	
1.						39,165/-	
2.						DC matches MRN	
3.						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges				1,500 + 18%		1,770/-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						40,935/-	
Amount E - PO / WO value:						39,165/-	
Amount F - Difference (A - E): GST-18%						1,770/-	
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				20/12/2021			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Accounts - receiver of bill	
Sign:				15 DEC 2021			
Date				MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier and the bill 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/-.

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-3-429/6, SRI SAI TOWER, St.No. 3 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to)		Invoice No. PS/21-22/ 783 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 82908 Dispatch Doc No. Invoice Dispatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 27-Nov-21 Other References 7569100969 Dated 23-Nov-21 Delivery Note Date 27-Nov-21 Destination Mallapur Motor Vehicle No. AP09TA4777
Modi Reality Mallapur LLP 5-4-187/3 & 4, IIInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36			

[illegible]

Amount Chargeable (in words)	
------------------------------	--

Indian Rupees Forty Thousand Nine Hundred Thirty Five Only

E. & O. F.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
9917		33,190.94	9%	2,987.18	9%	2,987.18	5,974.36
99		1,500.00	9%	135.00	9%	135.00	270.00
99			14%		14%		
Total		34,690.94		3,122.18		3,122.18	6,244.36

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Forty Four and Thirty Six 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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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

Invoice No. PS/21-22/ 783	Dated 27-Nov-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7569100969
Buyer's Order No. 82908	Dated 23-Nov-21
Dispatch Doc No. Invoice	Delivery Note Date 27-Nov-21
Dispatched through Goods Vehicle	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	15 lngths	4,098.90	lngths	48 %	31,971.42
2	32x25mm Cpvc Reducer	3917	18 %	25 No:	56.83	No:	43 %	809.83
3	25x20mm Cpvc Reducer	3917	18 %	25 No:	28.75	No:	43 %	409.69
								33,190.94
	Output CGST							3,122.18
	Output SGST							3,122.18
	Transport Charges @ 18%	99	18 %					1,500.00
	Less : ROUNDDING OFF							(-)0.30
	Total							₹ 40,935.00

E. & O. E.

Sl. No.	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
317		33,190.94	9%	2,987.18	9%	2,987.18	5,974.36
59		1,500.00	9%	135.00	9%	135.00	270.00
	Total	34,690.94		3,122.18		3,122.18	6,244.36

Authorized Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. _____ DL 27/11
MRN No. _____ DL _____
Signature _____
Forward By _____

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

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

Invoice No. **PS/21-22/ 783** Dated **27-Nov-21**
Delivery Note
Invoice
Reference No. & Date. Other References
7569100969
Buyer's Order No. **82908** Dated **23-Nov-21**
Dispatch Doc No. **Invoice** Delivery Note Date
27-Nov-21
Dispatched through **Destination**
Goods Vehicle Mallapur
Bill of Lading/LR-RR No. Motor Vehicle No.
AP09TA4777

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	15 lngths	4,098.90	lngths	48 %	31,971.42
2	32x25mm Cpvc Reducer	3917	18 %	25 No:	56.83	No:	43 %	809.83
3	25x20mm Cpvc Reducer	3917	18 %	25 No:	28.75	No:	43 %	409.69
								33,190.94
								3,122.18
								3,122.18
								1,500.00
								(-0.30)
	Output CGST							
	Output SGST							
	Transport Charges @ 18%	99	18 %					
	ROUNDING OFF							
	Less :							
								₹ 40,935.00
	Total							E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,190.94	9%	2,987.18	9%	2,987.18	5,974.36
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	34,690.94		3,122.18		3,122.18	6,244.36

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Forty Four and Thirty Six paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD
MODI REALTY MALLAPUR LLP
Ward No **6697** Dt **27/11/21**
MRN No **99829** Dt **30/11/21**
Received By **[Signature]** Sign **[Signature]**

Purchase Order

Page(s) 1 Of 1

26-Nov-21 2:36:55 PM



82908

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

23.11.21 11:49:57

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	82908	187942
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	15.00	4,098.90	48.00	18.00	37,726.28
2 7432 - Plumbing - CPVC - Reducer - Others - nos Reducer 1" x 1/4"	25.00	56.83	43.00	18.00	955.60
3 7432 - Plumbing - CPVC - Reducer - Others - nos Reducer 1" x 3/4"	25.00	28.75	43.00	18.00	483.43
Total Order Value ...					39,165.30

Rupees : Thirty Nine Thousand One Hundred Sixty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar 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 Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block 107 and 108 ducts external plumbing 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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

23-11-2021 2:30:55 PM

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.

Doc No 82908 187942

Doc Date 23-11-2021

Quote No NIL

Quote Date 22-11-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 649	15.00	2,637.12 4092/80	48.00	18.00	24,272.05
2 7432 - Plumbing - CPVC - Reducer - Others - nos Reducer push 1" x 1/4"	25.00	27.39 56/83	43.00	18.00	460.56
3 7432 - Plumbing - CPVC - Reducer - Others - nos Reducer push 1" x 3/4"	25.00	17.42 28/75	43.00	18.00	292.92
Total Order Value . . .					25,025.53

Rupees : Twenty Five Thousand Twenty Five and Paise Fifty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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 B block 107 and 108 ducts external plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187942
Material required before date:	24.11.21	ID No.	71403

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC rigid pipe	4"	15	No's		
2.	CPVC Reducer bush	1" x 1/4"	25	No's		
3.	CPVC Reducer bush	1" x 3/4"	25	No's		
4.	Anchor bolts	8mm	200	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR B block 107&108 ducts external plumbing Purpose .

Prepared By	A.SRAVANI	Approved by	
Sign. & Date	22.11.21	Sign. & Date	

Note:

