

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		15/12/2021		Prepared by:		MUNSHI.	
PO/WO no.		82641		PO / WO Date.		16/11/2021	
Supplier Name		Praful Sauritany		PO/WO amount		1,16,619/-	
Firm/Company		Modi Realty Mallapur 118		Project		GHR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	757	18/11/2021		1,21,200/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
						1,18,840/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			99422	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges 2,000/+18%.							
						2,360/-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
						1,21,200/-	
Amount E - PO / WO value:							
						1,16,619/-	
Amount F - Difference (A - E): GST-18%							
						4,581/-	
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				27/12/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15/12/2021				

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

(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/ 757 e-Way Bill No. 181401759132 Dated 18-Nov-21
	Delivery Note Invoice Reference No. & Date. 7569100969
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IIInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 82641 Dated 16-Nov-21
	Dispatch Doc No. Invoice Dispatched through Goods Vehicle Bill of Lading/LR-RR No. Motor Vehicle No. TS13UC6063

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm GI Pipe	7307	18 %	50 lngths	2,069.00	lngths	15 %	87,932.50
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	32mm G I Tee	7307	18 %	10 No:	168.50	No:	30 %	1,179.50
6	Teflon Tape	3919	18 %	30 No:	20.00	No:	10 %	540.00
7	Thread Balls	5204	18 %	20 No:	90.00	No:	10 %	1,620.00
8	Holdtite	3506	18 %	10 No:	400.00	No:	10 %	3,600.00
9	Nails	7317	18 %	10 Kg	80.00	Kg	10 %	720.00
								1,00,711.80
	Output CGST							9,244.07
	Output SGST							9,244.07
	Transport Charges @ 18%	99	18 %					2,000.00
	ROUNDING OFF							0.06
	Total							₹ 1,21,200.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty One Thousand Two Hundred Only

E. & O.E

Company's PAN : ACWPG4864A

Declaration

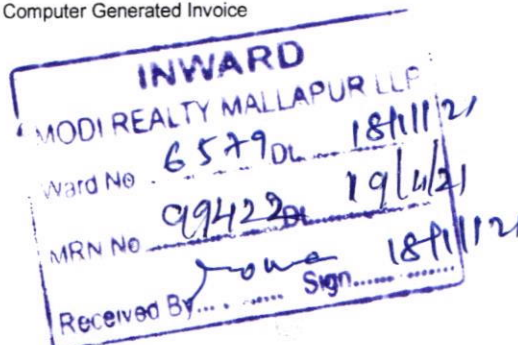
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 757

Dated 18-Nov-21

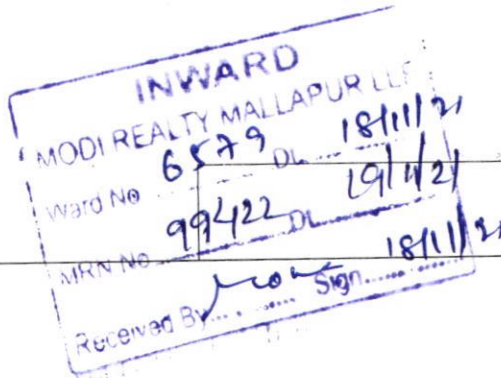
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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	94,231.80	9%	8,480.87	9%	8,480.87	16,961.74
3919	540.00	9%	48.60	9%	48.60	97.20
5204	1,620.00	9%	145.80	9%	145.80	291.60
3506	3,600.00	9%	324.00	9%	324.00	648.00
7317	720.00	9%	64.80	9%	64.80	129.60
99	2,000.00	9%	180.00	9%	180.00	360.00
Total			9,244.07		9,244.07	18,488.14

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Eighty Eight and Fourteen paise Only**



for Praful Sanitary

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 757	181401759132	18-Nov-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7569100969	
Buyer's Order No.	Dated	
82641	16-Nov-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	18-Nov-21	
Dispatched through	Destination	
Goods Vehicle	Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS13UC6063	

[illegible]

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty One Thousand Two Hundred Only

Company's PAN : ACWPG4864A

Company's PAN: _____

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

SUBJECT TO HYD _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

Computer Generated Invoice

INWARD

MODI REALTY MALLAPURU

W/O No. 6579 DL 18/11/21

MRN No. 99422 DL 19/11/21

Received By Jane Sign. 18/11/21



Purchase Order

Page(s) 1 Of 2

20-11-2021 11:30:19

Ori



82641

12.11.21 5:07:43

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

82641

187881

Doc Date

16-11-2021

Quote No

NIL

Quote Date

10-11-2021

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	50.00	2,069.00	15.00	18.00	103,760.35
2 7052 - Plumbing - GI - Bend - other - nos 1 1/4" long bend	10.00	300.00	30.00	18.00	2,478.00
3 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	20.00	128.20	30.00	18.00	2,117.86
4 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	20.00	87.50	30.00	18.00	1,445.50
5 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	10.00	168.50	30.00	18.00	1,391.81
6 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	20.00	10.00	0.00	540.00
7 7172 - Plumbing - other - Thread - NA - nos thread ball	20.00	90.00	10.00	18.00	1,911.60
8 7337 - Plumbing - other - Holetite - One - Kgs 500g	10.00	200.00	10.00	18.00	2,124.00
9 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	10.00	80.00	10.00	18.00	849.60
Total Order Value . . .					116,618.72

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Eighteen and Paise Seventy Two 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

Penalty 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 B block terrace floor GI
For **Modi Reality Mallapur LLP** Accepted the above Terms And ConditionsFor **Praful Sanitary**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

20-11-2021 11:30:19

Original / Office Copy / Purchase Div.Copy

Completion Date	Fitting work purpose.
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

1449

Company Name:	Modi Reality Mallapur LLP	Date:	10-11-2021
ite & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	187881
Material required before date:	13.11.21	ID No.	71085

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 Tite	250 gms	10	Nos		
8	Bombay Nails	1 1/2"	10	Kgs		
9	GI Tee	1 1/4"	10	No's		
10						

82641

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign. & Date	10-11-2021	Sign. & Date	02-10-2021

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

APPROVED BY
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
15 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

16-11-2021 3:09:28 PM

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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	82641	187881
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

For MDs APPROVAL

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



Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B 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 : __/__/__