

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2021		Prepared by: MINISH.	
PO/WO no. 83534		PO / WO Date. 11/12/2021	
Supplier Name Pratul Sanitary		PO/WO amount 7741/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	839	15/12/2021	9,866/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7742/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			100715. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 1800 + 18/-			2,124/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,866/-
Amount E – PO / WO value:			7741/-
Amount F – Difference (A – E): GST-18%			2725/- 2,125/-
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
Sign:			
Date			

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 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.	Dated
	PS/21-22/ 839	15-Dec-21
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		8790016078
	Buyer's Order No.	Dated
	83534	11-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Invoice	15-Dec-21
	Dispatched through	Destination
Goods Vehicle		Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	820.00	No:	20 %	6,560.00
	Output CGST							752.40
	Output SGST							752.40
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.20
Total				10 No:				₹ 9,865.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	6,560.00	9%	590.40	9%	590.40	1,180.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Four and Eighty 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



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 839	Dated 15-Dec-21
Delivery Note Invoice	
Reference No. & Date.	Other References 8790016078
Buyer's Order No. 83534	Dated 11-Dec-21
Dispatch Doc No. Invoice	Delivery Note Date 15-Dec-21
Dispatched through Goods Vehicle	Destination Mallapur

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Purchase Order

Page(s) 1 Of 1

11-12-2021 3:01:56 PM



83534

09.12.21 3:17:43

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	83534	187986
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 24" x 24" - frame , 20' x 20" - Cover	10.00	820.00	20.00	18.00	7,740.80
Total Order Value . . .					7,740.80

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 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 nala water manhole fixing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form - Manhole Covers

Company	MRMLLP	Site & Phase	GMR
Req. no.	187986	Req. Date	06-12-2021
Material required before	Urgent	ID no.	71830
Prepared by:	T.Rahul	Approved by (sign):	
Flat / Block no:	A-Block nala water manholes fixing work purpose		
Type A 1210 Sft 3BHK Order Va	0 Flats		
Type B 1010 Sft 2BHK Order Va	0 Flats		

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30" X 6"	24" X 24" X 4"	30	On Main Roads	0.00	-	-	Nos		
2	RCC Square Cover	28" X 28" X 4"	20" X 20" X 3"	20	On Main Roads	0.00	-	-	Nos		
3	RCC Square Cover	28" X 28" X 3"	24" X 24" X 2"	10	Ducts & Footpaths	0.00	-	-	Nos		
4	RCC Square Cover	24" X 24" X 4"	20" X 20" X 3"	10	Ducts & Footpaths	10.00	-	10	Nos		
5	RCC Square Cover	22" X 22" X 4"	18" X 18" X 3"	5	Elec/water Manholes on footpath	0.00	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	0.00	-	-	Nos		
7	RCC Round Cover	28" X 28" X 4"	20" X 20" X 3"	20	General Use/Drainage, water Supply Open	0.00	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Stilt flo	0.00	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	0.00	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	0.00	-	-	Nos		
Total							-	10	-	-	

APPROVED

09 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

83534

APPROVED BY
06 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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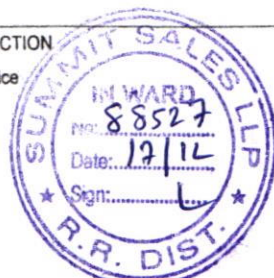
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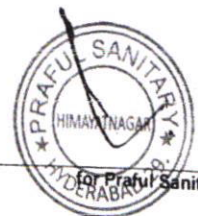
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