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	Praful Sanitary	PO/WO amount	7,741/-
Firm/Company	Modi Realty Mallapur LLP	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%	~~2125~~/- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2021				
Date			MINISH PARIKH PROCUREMENT				

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/ 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**

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	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 85558
Date: 18/12
Sign:

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**
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	Output SGST							**752.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**10 No:**				**₹ 9,865.00**

INWARD
MODI REALTY MALLAPUR LLP
Dt. 15/11/21
Ward No.
MRN No
Sign.
Received By

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Sixty Five Only

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for Praful Sanitary

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SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

  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		**Doc No**	83534	187986
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-12-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-12-2021	
65526886.	9849624797	**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
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 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 : __/__/____

los

1521

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 Drivewayes	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)

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/ 839**	Dated **15-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **8790016078**
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	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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**10 No:**				**₹ 9,865.00**

MODI REALTY MALLAPUR LLP
C865 Dt. 15/12/21
100715 16/12/21

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88527
Date: 17/12
Sign: L

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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MODI REALITY MALLAPUR LLP
C865 Dt 15/12/21
100715 16/12/21

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