PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/2021	Prepared by:	MINISH
PO/WO no.	83460	PO / WO Date.	09/12/2021
Supplier Name	Prafal Sanitary	PO/WO amount	17,075/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	827	10/12/2021	17,075/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,075/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100609	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,075/-
Amount E – PO / WO value:	17,075/-
Amount F – Difference (A – E): GST-18%	NIL
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							

APPROVED
19 DEC 2021
MINISH PARIKH
MANAGER 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/ 827**	Dated **10-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **83460**	Dated **10-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Dec-21**
	Dispatched through **Mr. Shekhar**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Ball Valve**	8481	18 %	**45 No:**	564.13	No:	43 %	**14,469.93**
	Output CGST							**1,302.29**
	Output SGST							**1,302.29**
	ROUNDING OFF							**0.49**
	Total			**45 No:**				**₹ 17,075.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventeen Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,469.93	9%	1,302.29	9%	1,302.29	2,604.58
99		9%		9%		
99		14%		14%		
Total	**14,469.93**		**1,302.29**		**1,302.29**	**2,604.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Four and Fifty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: C8361
Date: 18/12
Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
...29/6,SRI SAI TOWER,
...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/ 827**	Dated **10-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83460**	Dated **10-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Dec-21**
Dispatched through **Mr. Shekhar**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Ball Valve**	8481	18 %	**45 No:**	564.13	No:	43 %	**14,469.93**
	Output CGST							**1,302.29**
	Output SGST							**1,302.29**
	ROUNDING OFF							**0.49**
	Total			**45 No:**				**₹ 17,075.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6840 Dt. 11/12/21
MRN No 100609 Dt. 14/12/21
Sign.....
Received

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,469.93	9%	1,302.29	9%	1,302.29	2,604.58
Total	**14,469.93**		**1,302.29**		**1,302.29**	**2,604.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Four and Fifty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88309
Date: 14/12
Sign:

Purchase Order

 10-12-2021 2:38:09 PM

83460
09.12.21 3:16:08

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**	83460	187993
	Doc Date	09-12-2021	
	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	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	45.00	564.13	43.00	18.00	17,074.52
					Total Order Value . . .	**17,074.52**

Rupees : Seventeen Thousand Seventy Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
Penality 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 forB block external plumbing 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 off

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06.12.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187993
Material required before date:	10.12.21	ID No.	71848

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Ball Valve 83460.	1 x 1 1/4"	45	No's		
2.	PVC vent cover	4"	10	No's		
3.	PVC vent cover	3"	10	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR B block external plumbing Purpose .

Prepared By	A.SRAVANI	Approved by	
Sign.& Date	06.12.21	Sign. & Date	

Note:

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

APPROVED
06 DEC 2021
PROJECT MANAGER