1090

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date:	13/01/22	Prepared by:	Janaki
PO/WO no.	83295	PO / WO Date.	27/12/21
Supplier Name	praful Sanitary	PO/WO amount	20,479.11/-
Firm/Company	Mehta & Modi realty kawkwlle	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/885	30/12/21	22,603/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,603/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101895	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2,124/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,603/-
Amount E – PO / WO value:	20,479.11/-
Amount F – Difference (A – E): GST-18%	2,123.89/-
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	17/01/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	13/01/22	14 JAN 2022					

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
3-6-4?9/6,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)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 885**	Dated **30-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **83295**	Dated **27-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-21**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**8 lngths**	4,098.90	lngths	49 %	**16,723.51**
2	**110mm Pvc Elbow**	3917	18 %	**4 No:**	309.64	No:	49 %	**631.67**
								17,355.18
	Output CGST							**1,723.97**
	Output SGST							**1,723.97**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total							**₹ 22,603.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,355.18	9%	1,561.97	9%	1,561.97	3,123.94
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**19,155.18**		**1,723.97**		**1,723.97**	**3,447.94**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Seven and Ninety Four 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: 59125
Date: 31/12
Sign:

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

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 885**	Dated **30-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. ~~83995~~ 83925	Dated **27-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-21**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**8 lngths**	4,098.90	lngths	49 %	**16,723.51**
2	**110mm Pvc Elbow**	3917	18 %	**4 No:**	309.84	No:	49 %	**631.67**
								17,355.18
	Output CGST							**1,723.97**
	Output SGST							**1,723.97**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total							**₹ 22,603.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,355.18	9%	1,561.97	9%	1,561.97	3,123.94
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	19,155.18		1,723.97		1,723.97	3,447.94

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Seven and Ninety Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1909 Dt: 30/12/21
MRN No: 101295 Dt: 31/12/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
13:55

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89684
Date: 14/01
Sign:

Purchase Order

 27-12-2021 1:15:56 PM Original /

83925

5:35:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	83925	140964
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-12-2021	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	4,098.90	49.00	18.00	19,733.74
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	4.00	309.64	49.00	18.00	745.37
					Total Order Value . . .	**20,479.11**

Rupees : Twenty Thousand Four Hundred Seventy Nine and Paise Eleven 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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-112 to 712 Rain water outer line work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

28/12/2021

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats

Company	Mehta & Modi Realty KowkurLLP		Site & Phase	GHT
Req. no.	GHT	140964	Req. Date	17-12-2021
Material required before		19-12-2021	ID no.	72242
Prepared by:		A.Suresh	Approved by (sign):	
Flat / Block no:		B - 112 TO 712 Rain water Outer Line Work		
Name of the Supplier :-				
Type III & IV -1715 Sft				
Type VI 1350 Sft		1		
Type C - 1 & 2 -1820 Sft				
Type D - 1 & 2 - 1585 Sft				

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Rigid Pipe 4"	Length	8		8		8		8		
2	pvc Rigid Door bend 4"	Length	4		4		4		4		
3	Channel Brackets 12"	Nos	40		40		40		40		
4	GI Uclamp 4"	Nos	40		40		40		40		
5	Nut Washers x 8 MM	Nos	100		100		100		100		
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100		
14									100		
	Total					-	292		292		

83925