1091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/22	Prepared by:	Janaki
PO/WO no.	83844	PO / WO Date.	27/12/21
Supplier Name	Praful Sanitary	PO/WO amount	5,690.79/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	ps/21-22/876	28/12/21	5,694/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,694/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101600	☑ 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:	5,694/-
Amount E – PO / WO value:	5,690.79/-
Amount F – Difference (A – E): GST-18%	03/-
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 3-6-429/6,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/ 876**	Dated **28-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **83844**	Dated **27-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Dec-21**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x450mm G I Nipple**	7307	18 %	**4 No:**	396.00	No:	30 %	**1,108.80**
2	**50mm G I Tee**	7307	18 %	**3 No:**	367.00	No:	30 %	**770.70**
3	**50mm G I Coupling**	7307	18 %	**4 No:**	177.90	No:	30 %	**498.12**
4	**50mm GI Plug**	7307	18 %	**4 No:**	167.00	No:	30 %	**467.60**
5	**40x450mm G I Nipple**	7307	18 %	**4 No:**	243.00	No:	30 %	**680.40**
6	**40mm G I Tee**	7307	18 %	**2 No:**	230.00	No:	30 %	**322.00**
7	**40mm G I Coupling**	7307	18 %	**4 No:**	115.00	No:	30 %	**322.00**
8	**40mm GI Plug**	7307	18 %	**4 No:**	105.00	No:	30 %	**294.00**
9	**32x300mm G I Nipple**	7307	18 %	**2 No:**	144.00	No:	30 %	**201.60**
10	**Thread Balls**	5204	18 %	**20 No:**	10.00	No:	20 %	**160.00**
								4,825.22
	Output CGST							**434.26**
	Output SGST							**434.26**
	ROUNDING OFF							**0.26**
	Total			**51 No:**				**₹ 5,694.00**

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

Indian Rupees Five Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	4,665.22	9%	419.86	9%	419.86	839.72
5204	160.00	9%	14.40	9%	14.40	28.80
99		9%		9%		
99		14%		14%		
Total	**4,825.22**		**434.26**		**434.26**	**868.52**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Eight and Fifty Two 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
IN WARD
No: 59124
Date: 31/12
Sign:
R.R. DIST.

Purchase Order

 27-12-2021 12:46:42 PM Original

83844

5:35:00

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	83844	140951
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *2" x 18"*	4.00	396.00	30.00	18.00	1,308.38
2	10015 - Plumbing - GI - Tee - 2 In - nos	3.00	367.00	30.00	18.00	909.43
3	7054 - Plumbing - GI - Coupling - other - nos *2"*	4.00	177.00	30.00	18.00	584.81
4	10013 - Plumbing - GI - Plug - 2 In - nos	4.00	167.00	30.00	18.00	551.77
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 18"*	4.00	243.00	30.00	18.00	802.87
6	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	2.00	230.00	30.00	18.00	379.96
7	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	4.00	115.00	30.00	18.00	379.96
8	10013 - Plumbing - GI - Plug - 2 In - nos *1 1/2"*	4.00	105.00	30.00	18.00	346.92
9	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 12"*	2.00	144.00	30.00	18.00	237.89
10	7172 - Plumbing - other - Thread - NA - nos	20.00	10.00	20.00	18.00	188.80
					Total Order Value . . .	**5,690.79**

Rupees : Five Thousand Six Hundred Ninty and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.

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

Authorised Signatory

28/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Purchase Order

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 OHT Outlet 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1560

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	15-12-2021
Site & Phase :	GHT	Time:	10:43
Supplier	SSLLP	Req. No.	140951
Material required before date:	17-12-2021	ID No.	72118

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	2"x18"	04	Nos		
2	GI Tee	2"	03	No.s		
3	GI Coupling	2"	04	No.s		
4	GI Plug	2"	4	No.s		
5	GI Nipple	11/2"X18"	04	No.s		
6	GI Tee	11/2"	02	No.s		
7	GI coupling	11/2"	04	No.s		
8	GI plug	11/2"	04	No.s		
9	GI Nipple	11/4"X12"	02	No.s		
10	Thread ball	Std	01	Packet		
11	White led	1 kg	01	No.s		

83844.

Remarks: - For B-Block OHT outlet purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	15-12-2021	Sign. & Date	15-12-2021

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

APPROVED

28 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT

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/ 876**	Dated	**28-Dec-21**
Delivery Note	**Invoice**		
Reference No. & Date.		Other References	**Credit**
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M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11910
10/600
30/12/21
3/1/22
13:55

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89683
Date: 14/01
Sign: