

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

1208

Date: 17/01/22		Prepared by: Kavitha		Serial no. 1208	
Supplier name: prafal Sanitary				HO inward no.	
Firm/Company: Modi really Miyalaguda		Project: AGH		HO received date	
PO/WO date: 23/11/21		PO/WO No. 82905		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/856	21/12/21	23,222	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,222	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101048		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				7,080/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,222	
Amount E – PO / WO value:				16,142.40.	
Amount F – Difference (A – E):				7,080/-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22.			
Remarks: — Transportation charges extra —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	Babypk			
Sign:	17/01/22.				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/ 856	Dated 21-Dec-21
Delivery Note Invoice	
Reference No. & Date.	Other References 9748010271
Buyer's Order No. 82905	Dated 23-Nov-21
Dispatch Doc No. Invoice	Delivery Note Date 20-Dec-21
Dispatched through Goods Vehicle	Destination Miryalguda

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3&4, lind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	45 No:	380.00	No:	20 %	13,680.00
	Output CGST							1,771.20
	Output SGST							1,771.20
	Transport Charges @ 18%	99	18 %					6,000.00
	Less : ROUNDOFF							(-)0.40
Total				45 No:				₹ 23,222.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	13,680.00	9%	1,231.20	9%	1,231.20	2,462.40
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	19,680.00		1,771.20		1,771.20	3,542.40

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Forty Two and Forty paise Only

Company's PAN : ACWPG4864A

Declaration

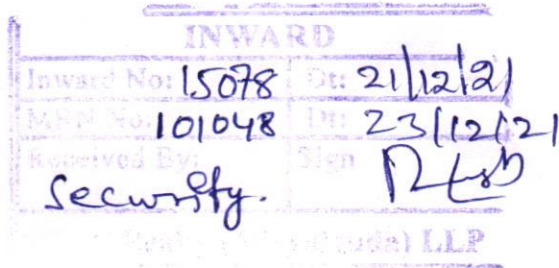
for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-11-2021 2:30:55 PM



82905

23.11.21 11:49:57

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

Doc No	82905	165519
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	23-11-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 F-24" x 24" C-18" x 18" 3 tones	45.00	380.00	20.00	18.00	16,142.40
Total Order Value . . .					16,142.40

Rupees : Sixteen Thousand One Hundred Fourty Two and Paise Fourty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Naigonda Dist.
Phone. 9550139944

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 villa no-19, 20, 25, 26, 27, 28, 50, 51, 52, 53, 54, 42, 43, 44, 71, 72, 73, 81, 82, 89 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Praful Sanitary**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Name : _____

Date : __/__/__

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Requisition Form - Manhole Covers										
Company : Modi Reality Miryalaguda LLP					Site & Phase	AVR Ghulmohar Homes				
Req. no.		165519			Req. Date	23-11-2021				
Material required before		23-11-2021			ID no.	71149				
Prepared by:		zakir			Approved by (sign):					
Villa no:		For manholes covering purpose								
Type A1(Single) 1250 Sft Order value:										
Type A2(Single) 1250 Sft Order value:										
Villa no.		Near footparth -19,20,25,26,27,28,50,51,52,53,54,42,43,44,71,72,73,81,82,89,90 etc.								
Villa no.										
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
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos	
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos	
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos	
4	RCC Square Cover	24" X 24"	18" X 18"	3	Ducts & Footpaths	45	-	45	Nos	
5	RCC Square Cover	22" X 22"	18" X 18"	3	Elec/water Manholes on footpath	-	-	-	Nos	
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's	-	-	-	Nos	
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos	
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos	
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath.Children Parks	-	-	-	Nos	
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos	
Total						-	-	45	-	-

APPROVED
23 NOV 2021
P. PRADHAKAR
MANAGER PURCHASE

82905