

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/01/22		Prepared by: Kavitha		Serial no.: - L-1901	
Supplier name: Ppafal Sanitary				HO inward no.:	
Firm/Company: Modi Realty Mallapur		Project: AMR		HO received date:	
PO/WO date: 21/01/22		PO/WO No.: 84750		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/974	24/01/22	21,800/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				21,800/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102749		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				2156/-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				21,800/-	
Amount E - PO / WO value:				19,644/-	
Amount F - Difference (A - E):				2156/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	Rabhykan			
Sign:					
Date	21/01/22				
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 weightment 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.

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 Realty 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/ 974	Dated 24-Jan-22
Delivery Note Invoice	
Reference No. & Date.	Other References 8790016078
Buyer's Order No. 84750	Dated 21-Jan-22
Dispatch Doc No. Invoice	Delivery Note Date 24-Jan-22
Dispatched through Goods Vehicle	Destination Mallapur

SI 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	4,098.98	lngths	51 %	16,068.00
2	110mm Pvc Elbow	3917	18 %	4 No:	309.64	No:	51 %	606.89
								16,674.89
	Output CGST							1,662.74
	Output SGST							1,662.74
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							(-).037
	Less :							
	Total							₹ 21,800.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,674.89	9%	1,500.74	9%	1,500.74	3,001.48
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	18,474.89		1,662.74		1,662.74	3,325.48

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

Company's PAN : **ACWPG4864A**

Declaration

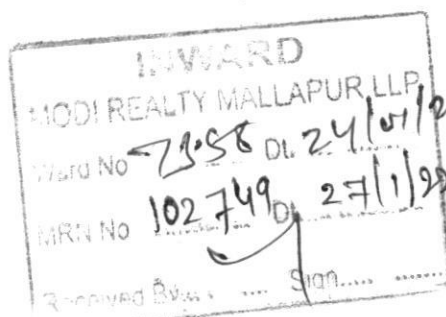
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-01-2022 5:13:00 PM

Ori

84750
08.01.22 11:53:28

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	84750	192706
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	19-01-2022	
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 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	4,098.98	51.00	18.00	18,960.24
2 7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	4.00	295.60	51.00	18.00	683.66
Total Order Value . . .					19,643.91

Rupees : Nineteen Thousand Six Hundred Fourty Three and Paise Ninty One 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

Penalty 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 for B- 111 to 112 rain water outer line work purpose

Completion Date Nil

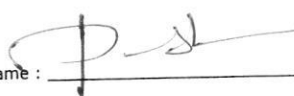
Measurment Nil

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 : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___



Requisition Form - P VC Pipe works For Flats											
Company		Mehta & Modi Realty KowkurLLP			Site & Phase		GHT				
Req. no.		GHT			Req. Date		19-01-2022				
Material required before		Urgent			ID no.		73068				
Prepared by:		K.Sneha			Approved by (sign):		A Suresh				
Flat / Block no:		B - 111 to 112 Rain water Outer Line Work			Frapul Sanitary						
Name of the Supplier :-											
Type III & IV -1715 Sft					1						
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 -1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type 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	8	8		
2	pvc Rigid Door bend 4"	Length	4	4	4	-	4	4	4		
	Total	Nos					12		12		

24750.

APPROVED
9 JAN 2022