

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/03/22		Prepared by: Kanagath		Serial no. 2050	
Supplier name: Preeti Sanitary Project		Firm/Company: mem		PO/WO date: 7/03/22	
PO/WO No. 85875		Scan ID.		Original attached	
SI no.		Bill no.		Bill date	
1		PS/21-22/1130		7/03/22	
2				15,142/-	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 15,142/-					
Proof of delivery by way of: ☒ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos. 104669		Proof of delivery matches MRN		☒ 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: 15,142/-					
Amount E - PO / WO value: 15,142/-					
Amount F - Difference (A - E):					
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					
Remarks: final bill 21/03/22					
Approved by		Purchase Officer		Purchase Manager	
Name: Kanagath		Signature: Kanagath		Accounts Manager	
Date: 12/03/22		Above 20k		Above 100k	
Approval limit		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

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/21-22/1130	Dated 7-Mar-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 85875	Dated 7-Mar-22
Dispatch Doc No. Invoice	Delivery Note Date 7-Mar-22
Dispatched through Self	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Pipe 6Kg	3917	18 %	5 No:	565.68	No:	50 %	1,414.20
2	40mm Pvc Tee	3917	18 %	15 No:	42.60	No:	50 %	319.50
3	40mm Pvc MTA	3917	18 %	20 No:	19.27	No:	50 %	192.70
4	40mm Pvc FTA	3917	18 %	20 No:	20.04	No:	50 %	200.40
5	40mm Pvc Ball Valve	3917	18 %	20 No:	659.30	No:	40 %	7,911.60
6	32mm Cpvc MAPT	3917	18 %	20 No:	53.17	No:	43 %	606.14
7	32mm Cpvc FAPT	3917	18 %	10 No:	103.38	No:	43 %	589.27
8	40mm Cpvc MAPT	3917	18 %	10 No:	77.55	No:	43 %	442.04
9	40x32mm Cpvc Reducer Tee	3917	18 %	10 No:	202.85	No:	43 %	1,156.25

Output CGST
 Output SGST
 ROUNDING OFF

12,832.10
 1,154.88
 1,154.88
 0.14



Total

130 No:

₹ 15,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,832.10	9%	1,154.88	9%	1,154.88	2,309.76
99		9%		9%		
99		14%		14%		
Total	12,832.10		1,154.88		1,154.88	2,309.76

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Nine and Seventy Six 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 2

25-02-2022 11:14:24 AM



85875

14.02.22 2:36:59

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 DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	85875	192854
Doc Date	24-02-2022	
Quote No	NIL	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7249 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 11/4 In - lengths	5.00	565.68	50.00	18.00	1,668.76
2 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos 40mm	15.00	42.60	50.00	18.00	377.01
3 10235 - Plumbing - PVC - MTA - NA - Nos 40mm	20.00	19.27	50.00	18.00	227.39
4 10234 - Plumbing - PVC - FTA - NA - Nos 40mm	20.00	20.04	50.00	18.00	236.47
5 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40mm	20.00	659.30	40.00	18.00	9,335.69
6 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	53.17	43.00	18.00	715.24
7 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	10.00	103.38	43.00	18.00	695.33
8 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	10.00	77.55	43.00	18.00	521.60
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos 1 1/2" x 1 1/4"	10.00	202.85	43.00	18.00	1,364.37
Total Order Value ...					15,141.86

Rupees : Fifteen Thousand One Hundred Fourty One and Paise Eighty Six 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

*No PO
sent to supplier*

Purchase Order

Page(s) 2 Of 2

25-02-2022 11:14:24 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for bore water motor line from C block to all blocks for bore water purpose.

Completion Date

Nil

Measurment

Nil

Security

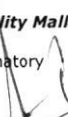
Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


25/02/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		19-02-2022	
Site & Phase :		Gulmohar Residency		Time:		14:16	
Supplier				Req. No.		192854	
Material required before date:		23-01-2022		ID No.		74024	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	40mm	05	No's		
2	PVC Tee	40mm	15	No's		
3	PVC MTA	40mm	20	No's		
4	PVC FTA	40mm	20	No's		
5	PVC Ball valve	40mm	20	No's		
6	PVC Elbow	40mm	20	No's		
7	CPVC MTA	1 1/4"	20	No's		
8	CPVC FTA	1 1/4"	10	No's		
9	CPVC MTA	1 1/2"	10	No's		
10	CPVC Reducer	1 1/2" x 1 1/4"	10	No's		

Remarks : For bore water motor line from C-Block to All blocks for bore water purpose.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	19-02-2022	Sign. & Date	22-12-2021

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

For
T. Bahul

1

25 FEB 2022

19-02-2022

59-30-40%

CONGRUENT WITH THE FIBER OF π AT $\pi^{-1}(x)$

Buyer's name	Export
855875	7 Mar '22
Dispatch to	Delivery Date
Invoice	
Dispatch to	Delivery Date
Buyer's name	Export
855875	7 Mar '22
Dispatch to	Delivery Date
Invoice	
Dispatch to	Delivery Date
Sell	Mallapur

[illegible]

INWARD
PROPERTY MAIL
7866 8/3/22
104669 9/3/22
McMan 8/3/22
Sent

Total	130 No:	₹ 15,142.00
		E & OE

Indian Rupees Fifteen Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	12,832.10	9%	1,154.88	9%	1,154.88	2,309.76
99		9%		9%		
99		14%		14%		
Total	12,832.10		1,154.88		1,154.88	2,309.76

Tax Amount in words **Indian Rupees Two Thousand Three Hundred Nine and Seventy Six paise Only**

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

This is a Computer Generated Invoice



Author(s): S. Ogata