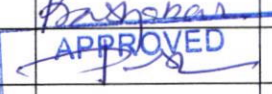


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 22/8/22		Prepared by: P. Prabhakar		Serial no. 7508	
Supplier name: Bapul Sanitary				HO inward no.	
Firm/Company: MRMUP		Project: CRR		HO received date	
PO/WO date: 16/8/22		PO/WO No. 88145		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	P8/22-23/260	18/06/22	1,52,113-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,52,113-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108680		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:				1,52,113-00	
Amount E – PO / WO value:				131053-00	
Amount F – Difference (A – E):				21,060-00	
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		29/08/22			
Remarks: Sl. no. 1. Rate is wrongly mentioned in PO. Can be corrected!					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		22 AUG 2022			
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.

(ORIGINAL FOR RECIPIENT)

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "P.R. DIST." at the bottom, separated by two small stars. In the center, the words "IN WARD" are printed. Below this, the following fields are filled with handwritten text: "No: 96096", "Date: 30/6/22", and "Sign: L".

e-Way Bill



E-Way Bill No: 1314 8845 0183
E-Way Bill Date: 18/06/2022 01:25 PM
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From: 18/06/2022 01:25 PM [5Kms]
Valid Until: 19/06/2022

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Hyderabad,TELANGANA-500029
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. PS/22-23/260
Document Date 18/06/2022
Transaction Type: Regular
Value of Goods 152113.1
HSN Code 3917 - PIPE AND FITTING
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA1602	Hyderabad	18/06/2022 01:25 PM	36ACWPG4864A1ZG	-	-



131488450183

Purchase Order

Page(s) 1 Of 1

11-05-2022 11:45:28 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

88145
27.04.22 12:24:12

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	88145	193195
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	90.00	1,831.26	47.00	18.00	103,074.30
2 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	100.00	210.75	47.00	18.00	13,180.31
3 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos CPVC Long bend- 2"	20.00	670.00	47.00	18.00	8,380.36
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	523.00	48.00	18.00	6,418.26
Total Order Value . . .					131,053.22

Rupees : One Lakh(s) Thirty One Thousand Fifty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for water line in cellar horizontal connections 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.

PART DELIVERY DETAILS

S no.	Bill no.	DATE	Amount
1.	246	16/06/22	9,013/-
2.			
3.			
4.			
5.			
6.			

Balt 1,22,040/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

11/05/2022

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	09.05.22			
Supplier	GULMOHAR RESIDENCY	Time:	03:40			
Material required before date:	11.05.22	Req. No.	193195			
		ID No.	76311			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	90	No's		
2.	CPVC coupling	2"	100	No's		
3.	CPVC long bend	2"	20	No's		
4.	CPVC solution	250 ml.	20	No's		
5.	Channel brackets	12"	50	No's		
6.	G.I Uclamp	8mmx2"	50	No's		
7.	Nuts	8mm	100	No's		
8.	Watchers	8mm	100	No's		
9.	Anchour bolt (bolt type)	10mmx2 1/2"	100	No's		
10.	Hammer bit	16mmx6"	4	No's		
Remarks: For water line's in cellar (municipal .bore & recycling water) horizontal connections purpose at GMR site.						
Prepared By	Sulthan ali	Approved by	Ram prasad			
Sign. & Date	09.05.22	Sign. & Date				
Note:						

APPROVED

11 MAY 2022

MINISH PARIKH

MANAGER PROCUREMENT



88145

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6, SRINAI 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/22-23/ 260
e-Way Bill No. 131488450183
Dated 18-Jun-22

Delivery Note
Invoice

Reference No. & Date. Other References
9676374400

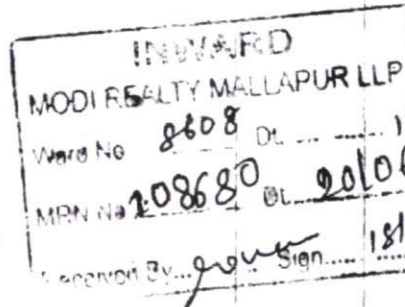
Buyer's Order No. 88145
Dated 16-Jun-22

Dispatch Doc No. Invoice
Delivery Note Date 18-Jun-22

Dispatched through Goods Vehicle
Destination Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No. Motor Vehicle No.
TS09UA1602

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	90 No:	2,172.66	No:	43 %	1,11,457.46
2	50mm Cpvc Coupler	3917	18 %	100 No:	210.75	No:	43 %	12,012.75
3	237 MI Cpvc Solvent	3506	18 %	20 No:	523.00	No:	48 %	5,439.20
								1,28,909.41
Output CGST								11,601.85
Output SGST								11,601.85
Less : ROUNDOFF								(-).0.11



Total 210 No: ₹ 1,52,113.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Two Thousand One Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,23,470.21	9%	11,112.32	9%	11,112.32	22,224.64
3506	5,439.20	9%	489.53	9%	489.53	979.06
Total	1,28,909.41		11,601.85		11,601.85	23,203.70

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Three and Seventy 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



1. The first part of the report is a general description of the project. It includes the title, the objectives, the scope, and the methodology. The title is "The Effect of Temperature on the Rate of Reaction of Hydrogen Peroxide with Potassium Iodide". The objectives are to determine the effect of temperature on the rate of reaction and to determine the activation energy of the reaction. The scope is limited to the reaction of hydrogen peroxide with potassium iodide in aqueous solution. The methodology involves measuring the rate of reaction at different temperatures and using the Arrhenius equation to determine the activation energy.

2. The second part of the report is a detailed description of the experimental procedure. It includes the list of materials and equipment, the safety precautions, and the step-by-step procedure for the experiment. The materials and equipment include hydrogen peroxide, potassium iodide, distilled water, a thermometer, a stopwatch, and a graduated cylinder. The safety precautions include wearing gloves and goggles, and avoiding contact with the chemicals. The procedure involves measuring the rate of reaction at different temperatures and using the Arrhenius equation to determine the activation energy.

3. The third part of the report is a discussion of the results. It includes a description of the data, a comparison of the results with the theoretical predictions, and a conclusion. The data shows that the rate of reaction increases with temperature. The results are compared with the theoretical predictions based on the Arrhenius equation. The conclusion is that the rate of reaction increases with temperature and that the activation energy of the reaction is approximately 50 kJ/mol.

4. The fourth part of the report is a conclusion. It summarizes the findings of the experiment and discusses the implications of the results. The findings show that the rate of reaction increases with temperature and that the activation energy of the reaction is approximately 50 kJ/mol. The implications of the results are that the reaction is exothermic and that the rate of reaction is sensitive to temperature.

5. The fifth part of the report is a bibliography. It lists the sources of information used in the report. The sources include textbooks, journal articles, and online resources. The bibliography is organized alphabetically by author.

6. The sixth part of the report is an appendix. It includes the raw data, the calculations, and the graphs. The raw data is presented in a table. The calculations are shown step-by-step. The graphs show the rate of reaction versus temperature and the Arrhenius plot.