PURCHASE DIVISION
Advice for approval for credit to supplier

(E).

Date:	28/10/22	Prepared by	Sneha	Serial no.	9875
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Realty (miryalguda) llp	Project	Aott	HO received date	
PO/WO date	25/8/22	PO/WO No.	91309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/715	21/10/22	25,635/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,635/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113133 — 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:	25,635/-
Amount E – PO / WO value:	25,635.21/-
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	Fina · 1/11/22
Remarks: final Bill -	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	28/10/22				
Date	[signature]				
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

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

Invoice No. **PS/22-23/ 715**	Dated **21-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91309**	Dated **21-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Oct-22**
Dispatched through **Mr. Somana**	Destination **Miryalguda**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**20 No:**	290.00	No:	43 %	**3,306.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**90 Mtrs**	49.00	Mtrs	20 %	**3,528.00**
3	**315 Chamber Riser**	3917	18 %	**12 No:**	1,231.30	No:	54 %	**6,796.78**
4	**315 Frame & Cover**	3917	18 %	**12 No:**	1,466.30	No:	54 %	**8,093.98**
								21,724.76
	Output CGST							**1,955.23**
	Output SGST							**1,955.23**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 25,635.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3417
Date 22/10/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,724.76	9%	1,955.23	9%	1,955.23	3,910.46
99		9%		9%		
99		14%		14%		
Total	**21,724.76**		**1,955.23**		**1,955.23**	**3,910.46**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ten and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10063S
Date: 25/10/22
Sign:

Purchase Order

 06-09-2022 3:01:32 PM

91309
17.08.22 12:59:51

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91309	165709
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	190700 - PLUM-Plumbing - CPVC-Male Threaded Adapter- - 65MM - Nos	20.00	290.00	43.00	18.00	3,901.08
2	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	90.00	49.00	20.00	18.00	4,163.04
3	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length *MUCHRW315G*	12.00	1,231.30	54.00	18.00	8,020.20
4	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length *MUCOFR315D*	12.00	1,466.30	54.00	18.00	9,550.89
				Total Order Value . . .		**25,635.21**

Rupees : Twenty Five Thousand Six Hundred Thirty Five and Paise Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 above material required for villa no-19, 24, 27, 28, 43,64,58 purpose.
Completion Date	NA
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

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	20-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165709			
Material required before date:	25-08-2022	ID No.	79043			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1907-Plumbing-CPVC-Male Threaded Adapter--20MM-Nos	20	0	20		
2	PLUM3797-Plumbing-HDPE pipe---20MM-Mtrs	90	0	90		
4	PLUM5226-Plumbing-Eco Riser--Supreme-MUCHRW315G-315mm-nos	12		12		
5	PLUM5226-Plumbing-Eco Frame and Cover--Supreme-MUCOFR315D-LW-315mm-nos	12		12		
6						
7						
8						
9	91309.					
10						
11						
12						
13						
14						
15						
16						
17						
18						
Remarks:	Above material required for villa no 19,24,27,28,43,64.58					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
09 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/ 715**	Dated **21-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **91309**	Dated **21-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Oct-22**
	Dispatched through **Mr. Somana**	Destination **Miryalguda**

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	Output CGST							**1,955.23**
	Output SGST							**1,955.23**
	Less ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 25,635.00**

INWARD
Inward No: 15558 Dt: 28-10-22
MRN No: 113133 Dt: 28/10/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

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

Indian Rupees Twenty Five Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ten and Forty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
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

SUMMIT SALES LLP
INWARD
No: 83800
Date: 28/10/22
Sign:
R.R. DIST.