

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**
Ref.: **66557 dt. 12-Mar-2020**

Dated : 22-May-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%		
Input CGST	3,804.80	
Input SGST	342.43	₹ 4,490.00
INCOME-Rounded Off	342.43	
	0.34	

On Account of :

Being amount credited to praful sanitary against invoice no:-66557 dt:-12.03.2020 pono:-66557 dt:-10.03.2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Ninety Only

for SUP-Praful Sanitary

Prepared by: audit

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/20		Prepared by: v. Raval	
PO/WO no. 66557		PO / WO Date. 10/3/20	
Supplier Name: P. S. Sanitary		PO/WO amount: 4,490/-	
Firm/Company: Modi reality nirga bhude		Project: AWH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	66557	12/3/20	4,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,490/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	78368
2.			
3.			
4.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,490/-
Amount E – PO / WO value:			4,490/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		9/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Raval	4i	A. Vindhy
Date	7/5/20	9/5/20	07/05/20
			9/5/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

INMODI PROPERTIES PVT. LTD.
INWARD
No: 85051
Date: 20/3/20
Sign: 

Purchase Order

Page(s) 1 Of 1

11-03-2020 11:19:15 AM



66557

10.03.20 12:38:24

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 66557 52946

Doc Date 10-03-2020

Quote No Nil

Quote Date 25-03-2019

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 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4" P N 12.5	60.00	43.00	20.00	18.00	2,435.52
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" Pn. 16	64.00	34.00	20.00	18.00	2,054.14
Total Order Value . . .					4,489.66

Rupees : Four Thousand Four Hundred Eighty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.10,11,17,38,39 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition Form - PVC pipes														
Company		AGH		Site & Phase		AVR Gulmohar homes		Approved by (sign):						
Req. no.		52946		Req. Date		03-09-2020								
Material required before		14/03/2020		ID no.		56196								
Prepared by:		Md Zakir Hossain												
Villa no:		10,11,17, 38(duplex),39(duplex)												
Type A1 (Single) 1250 Sft Order value:		3		Villas										
Type A1 (Duplex) 2340 Sft Order value:		2		Villas										
Type A2 (Single) 1250 Sft Order value:		0		Villas										
Type A2 (Duplex) 2340 Sft Order value:		0		Villas										
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single) 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	4	2	0	0	28	0	28.0	
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	4	2	0	0	44	0	44.0	
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	4	2	0	0	12	0	12.0	
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	4	2	0	0	8	0	8.0	
5	PVC Door tee (4")	Nos	2.0	0.0	0.0	4.0	4	2	0	0	16	0	16.0	
6	PVC plain Tee (4")	Nos	3.0	0.0	0.0	5.0	4	2	0	0	22	0	22.0	
7	PVC Door bend (4")	Nos	3.0	0.0	0.0	4.0	4	2	0	0	20	0	20.0	
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0	
9	PVC Reducer (3"X4")	Nos	5.0	0.0	0.0	6.0	4	2	0	0	32	0	32.0	
10	PVC 45* bend (4")	Nos	0.0	0.0	0.0	6.0	4	2	0	0	12	0	12.0	
11	PVC Coupling (4")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0	
12	PVC Clamp (4")	Nos	10.0	0.0	0.0	15.0	4	2	0	0	70	0	70.0	
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0	
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0	
15	PVC 45* bend (3")	Nos	0.0	0.0	0.0	10.0	4	2	0	0	20	0	20.0	
16	PVC Clamp (3")	Nos	10.0	0.0	0.0	15.0	4	2	0	0	70	0	70.0	
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	5.0	4	2	0	0	18	0	18.0	
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	5.0	4	2	0	0	10	0	10.0	
19	Nahni Trap (3"X4")	Nos	5.0	0.0	0.0	8.0	4	2	0	0	36	0	36.0	
20	Flow trape	lengths	0.0	0.0	0.0	4.0	4	2	0	0	8	0	8.0	
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	4	2	0	0	2	0	2.0	

66557

22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	4	2	0	0	60	0	60.0
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	4	2	0	0	24	0	24.0
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	4	2	0	0	16	0	16.0
25	3" cupling	Nos	0.0	0.0	0.0	10.0	4	2	0	0	20	0	20
26	End cap 4"	Nos	0.0	0.0	0.0	7.0	4	2	0	0	14	0	14
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	4	2	0	0	2000	0	2000
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	4	2	0	0	60	0	60
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	4	2	0	0	64	0	64
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	4	2	0	-	4	0	4
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	4	2	0	-	2	0	2
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	4	2	0	-	8	0	8
33	4"x2' cut picess	Nos	0.0	0.0	0.0	5.0	4	2	0	-	10	0	10
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	4	2	0	-	6	0	6
35	4"x4' cut picess	Nos	0.0	0.0	2.0	4.0	4	2	0	-	8	0	8
Total							140	70	0	0	2884	0	2,884.0

11 MAR 2020

Purchase Order

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	66557	52946
	Doc Date	10-03-2020	
	Quote No	Nil	
	Quote Date	25-03-2019	
	SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

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Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.10,11,17,38,39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

For **Praful Sanitary**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____