

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/2020		Prepared by:		MINISH.	
PO/WO no.		67464		PO / WO Date.		27/05/2020	
Supplier Name		VTKarsh Suroop Pvt Ltd.		PO/WO amount		1,03,205/-	
Firm/Company		MRMLLP (A4H)		Project		ANR Gulmohar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	U12/20-21/1200	27/05/2020	1,03,205/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,205/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1200	27/05/2020	79959	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,03,205/-				
Amount E – PO / WO value:			1,03,205/-				
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			26/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		23/06/2020	23/06/2020				

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



UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECF7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

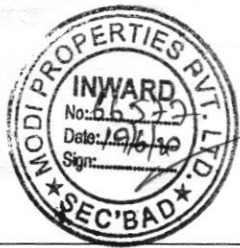
Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • www.princepiping.com

Our Bank Details : Bank Name : HDFC Bank, East Marredpally, A/c No. : 12932320000434, IFSC Code : HDFC0001293

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II nd FLOOR, M G ROAD, SECUNDERABAD TELANGANA Ph No : GSTIN: 36ABCFM6774G2ZZ	Invoice No : UIL/20-21/1200 Invoice Date : 13-Jun-2020 PO No : 67464/52993 PO Date : 27-May-2020 Date & Time of Invoice: 13-Jun-2020 & 10:33 AM STATE CODE: 36	ORIGINAL COPY Bags : Boxes : Bundles : Numbers : Total Qty :
	Deliver Address : AVR GULMOHAR HOMES SYNO:786 MIRYALGUDA NALGONDA DIST 9550139944	Transport/Veh No : AP29V 1051 Sales Exe : MR NILESH

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
								
SUB TOTAL								87462.24
CGST								7871.60
SGST								7871.60
ROUND OFF								-0.44
TOTAL				48.00				103205.00

Amount In Words : One Lakh Three Thousand Two Hundred and Five Rupees

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	87462.24		7871.60		7871.60			15743.20

WE DO NOT ACCEPT CASH, PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS

1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

1 - 1

For and behalf of :

UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.



Piyush chheda group



JOHNSON
TILE | BATH | KITCHEN



Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.



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CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAECPT7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • www.princepiping.com

Our Bank Details : Bank Name : HDFC Bank, East Marredpally, A/c No. : 12932320000434, IFSC Code : HDFC0001293

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II nd FLOOR, M G ROAD, SECUNDERABAD TELANGANA Ph No : GSTIN: 36ABCFM6774G2ZZ Deliver Address : AVR GULMOHAR HOMES SYNO:786 MIRYALGUDA NALGONDA DIST 9650139944	Invoice No : UIL/20-21/1200	DUPLICATE COPY Bags : Boxes : Bundles : Numbers : Total Qty :
	Invoice Date : 13-Jun-2020	
	PO No : 67464/52993	
	PO Date : 27-May-2020	
	Date & Time of Invoice: 13-Jun-2020 & 10:33 AM	
	STATE CODE: 36	
	Transport/Veh No : AP29V 1051	
	Sales Exe : MR NILESH	

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
SUB TOTAL								87462.24
CGST								7871.60
SGST								7871.60
ROUND OFF								-0.44
TOTAL				48.00				103205.00

INWARD

Inward No: 13827 Dt: 14/6/20

MRN No: Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

Amount In Words : One Lakh Three Thousand Two Hundred and Five Rupees

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	87462.24		7871.60		7871.60			15743.20

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Prepared by :

Checked by :

1 - 1

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UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.



Piyush chheda group



JOHNSON
TILE | BATH | KITCHEN



Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1512 2472 5832**Generated Date: **13/06/2020 11:13 AM**Generated By: **36AAE CP786 6Q1ZF** Valid Upto: **15/06/2020**Mode: **Road**Approx Distance: **160km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1200 - 13/06/2020**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAE CP786 6Q1ZF
UTKARSH INCORP PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
8-4-23/B BALANAGAR MANDAL
SURVEY NO 105OLD BOWENPALLY
Ranga Reddy, TELANGANA-500011

To

GSTIN : 36ABC FM677 4G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
TELANGANA

:: Ship To ::
SY NO 786 AVR GULMOHAR HOMES
MIRYALAGUDA
NALGONDA DIST, TELANGANA-508207

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	WATER TANKS & WATER TANKS	48.00 NOS	87462.24	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **87462.24**CGST Amt ₹ **7871.60**SGST Amt ₹ **7871.60**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **103205.44**

4. Transportation Details

Transporter ID & Name :

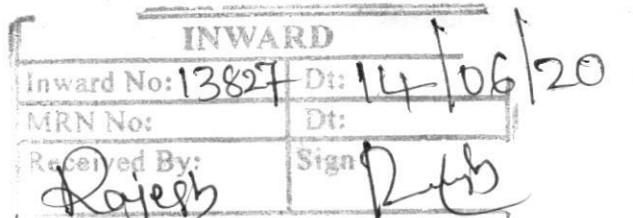
Transporter Doc. No & Date : **& 13/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP29V1051	Ranga Reddy	13-06-2020 11:13 AM	36AAECP7866Q1ZF	-	-



151224725832



Purchase Order

Page(s) 1 Of 1

27-May-20 5:03:36 PM



67464

23.05.20 2:01:09

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

Utkarsh Incorp Private Limited
8-4-23/B, old Bowenpally, Balanagar Mandal, RR Dist, Hyderabad-500011

GSTIN 36AAECP7866Q1ZF

27900344

9000465000

Doc No	67464	52993
Doc Date	27-05-2020	
Quote No	141/20-21	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Neelash

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos Prince	48.00	1,822.13	0.00	18.00	103,205.44
Total Order Value . . .					103,205.44

Rupees : One Lakh(s) Three Thousand Two Hundred Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' brand, per liter Rs. 3.64 includes GST
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transportation is extra as per actuals
Warranty	12 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 15,47,68,44,85,90,20,23,50,01,26,89 villas, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Utkarsh Incorp Private Limited**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

26-May-20 2:56:50 PM

Original / Office Copy / Purchase Div.Copy

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

Utkarsh Incorp Private Limited
8-4-23/B, old Bowenpally, Balanagar Mandal, RR Dist, Hyderabad-500011

GSTIN 36AAECP7866Q1ZF

27900344

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Quote No	141/20-21	
Quote Date	20-05-2020	
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Kind Attn : Mr.Neelash

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Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' brand, per liter Rs. 3.64 includes GST

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Transportation is extra as per actuals

Warranty 12 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 15,47,68,44,85,90,20,23,50,01,26,89 villas, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Handwritten signature and date 26/5/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Utkarsh Incorp Private Limited**

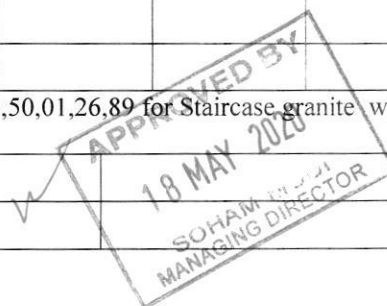
Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		14-05-2020.	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:				Req. No.		52993	
				ID No.		56914	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex water tank	500	48	No's			
2							
3							
4							
5							
6							
7							
9							
11							
Remarks: As per MD sir instruction Above materials used villa no 15,47,68,44,85,90,20,23,50,01,26,89 for Staircase granite work purpose at AGH site							
Prepared By		Zakir		Approved by			
Sign.& Date		16-06-2020		Sign. & Date			



UTKARSH INCORP PRIVATE LIMITED

CIN No. U74900TG2008PTC060719

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R.Dist. - 500011, Tel : 040-27900344, 27903267, 7207078350,

Mob : 9000465000, Email : sales@princepiping.com, Website : www.princepiping.com

PAN : AAACP7866Q GSTIN : 36AAACP7866Q1ZF

QUOTATION

SUMMIT SALES LLP

5-4-187/3&4, 11nd FLOOR, MG ROAD, SECUNDERABAD - 500003,,

TELANGANA

Ph No :

GSTIN: 36ACQFS2044C1Z7

Deliver Address: MODI MIRYALAGUDA

Date & Time of Quotation: 20-May-2020 & 11:03 AM

Quotation No : 141/20-21

Quotation Date : 20-05-2020

Sales Exe : MR NILESH

STATE CODE:

36

Term 1 :

Term 2 :

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.00
SUB TOTAL								87462.24
CGST								7871.58
SGST								7871.58
ROUND OFF								-0.44
TOTAL				48.00				103205.00

Amount In Words : One Lakh Three Thousand Two Hundred and Five Rupees

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.58	9.00%	7871.58			15743.16
TOTAL	87462.24		7871.58		7871.58			15743.16



Bank Name : HDFC BANK, East Marredpally
A/C No : 12932320000434
Branch & IFS Code : East Marredpally & HDFC0001293

WE DO NOT ACCEPT CASH,PAYMENT BY CHEQUE OR RTGS ONLY

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2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% will be charged if not paid on demand.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

For and behalf of :

UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.