PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68564	PO / WO Date.	2/7/2020
Supplier Name	Prafful Sanitary	PO/WO amount	29,426/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	169	7/7/2020	29,427/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,427/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80873	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transport charges	2,124/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,551/-
Amount E – PO / WO value: 29,426	29,426/-
Amount F – Difference (A – E):	01/-

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	13/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020						

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/-

16129

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	Invoice No.: **PS/20-21/ 169** Dated: **7-Jul-2020** Delivery Note: **Invoice** Supplier's Ref.: Other Reference(s): **9704750860**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.: **68564** Dated: **2-Jul-2020** Despatch Document No.: **Invoice** Delivery Note Date: **7-Jul-2020** Despatched through: **Goods Vehicle** Destination: **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Elbow**	3917	18 %	**2 No:**	289.34	No:	45 %	**318.27**
2	**110mm Pvc 45* Bend**	3917	18 %	**8 No:**	108.61	No:	42.12 %	**502.91**
3	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**18 lngths**	1,835.00	lngths	33 %	**22,130.10**
4	**63mm Pvc MTA**	3917	18 %	**2 No:**	23.10	No:	33 %	**30.95**
5	**63mm Pvc FTA**	3917	18 %	**2 No:**	31.40	No:	33 %	**42.08**
6	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**2 lngths**	1,023.90	lngths	33 %	**1,372.03**
7	**50mm Pvc Pipe 6kg**	3917	18 %	**2 No:**	380.00	No:	33 %	**509.20**
8	**50mm Pvc Elbow**	3917	18 %	**2 No:**	24.09	No:	33 %	**32.28**
								24,937.82
	Output CGST							**2,406.41**
	Output SGST							**2,406.41**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.36**
	Total							**₹ 31,551.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 886 Dt. 7/7/20
MRN No. 80873 Dt.
Received By Rowea Sign 7/7/2020

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17	24,937.82	9%	2,244.41	9%	2,244.41	4,488.82
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,737.82**		**2,406.41**		**2,406.41**	**4,812.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twelve and Eighty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67301
Date 9/7/20
Sign

Purchase Order

 04-07-2020 2:21:32 PM

68564

02.07.20 12:12:26

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 Details				
Praful Sanitary		**Doc No**	68564	68323
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	02-07-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-07-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	2.00	289.34	45.00	18.00	375.56
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	108.61	42.12	18.00	593.43
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	18.00	1,835.00	33.00	18.00	26,113.52
4	10235 - Plumbing - PVC - MTA - NA - Nos *2"*	2.00	23.10	33.00	18.00	36.53
5	10234 - Plumbing - PVC - FTA - NA - Nos *2"*	2.00	31.40	33.00	18.00	49.65
6	7375 - Plumbing - other - PVC Pipe - NA - nos *2" 10 kgs*	2.00	1,023.90	33.00	18.00	1,618.99
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	380.00	33.00	18.00	600.86
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	2.00	24.09	33.00	18.00	38.09
				Total Order Value . . .		**29,426.63**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' / Supreme 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:28
Supplier		Req. No.	68323
Material required before date:	27.06.2020	ID No.	58107

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Plane Elbow	2"	02	No's		
2.	CPVC Plane Elbow	1 x 1 1/2"	02	No's		
3.	PVC Bends (45 degrees)	4"	08	No's		
4.	PVC Rigid pipe (4" dia)	20'	18	No's		
5.	PVC MTA	2"	02	No's		
6.	PVC FTA 68564	2"	02	No's		
7.	PVC Pipes (10 kgs)	2"	02	No's		
8.	PVC Pipes	1 1/2"	02	No's		
9.	PVC plane elbow	1 x 1 1/2"	02	No's		
10.	PVC MTA	1 x 1 1/2"	02	No's		
11.	PVC FTA	1 x 1 1/2"	02	No's		

Remarks: For dewatering purpose at site .

Prepared By	Srinivas	Approved by	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.06.2020	Sign. & Date	

Note: