

Advice for approval for credit to supplier

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/-

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

Modi Realty (Miryalguda) LLP
 5-4-187/3&4, 1st Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 143	Dated 26-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 67159	Dated 19-May-2020
Despatch Document No. Invoice	Delivery Note Date 26-Jun-2020
Despatched through Self	Destination Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90° Bend Chamber	3917	18 %	5 No:	1,018.00	No:	40 %	3,054.00
	Output CGST							274.86
	Output SGST							274.86
	ROUNDING OFF							0.28
	Total			5 No:				₹ 3,604.00

INWARD
 Inward No: 13858 Dt: 27/06/20.
 MRN No: 79296 Dt:
 Received By: *Rajesh* Sign: *Rajesh*
 Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,054.00	9%	274.86	9%	274.86	549.72
Total	3,054.00		274.86		274.86	549.72

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Seventy Two paise Only**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



Purchase Order

ge(s) 1 Of 2

19-05-2020 10:54:23 AM



67159

06.05.20 1:44:19

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
65526886.

40077300

9849624797

Doc No	67159	52968
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	12.00	1,669.00	40.00	18.00	14,179.82
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH355G	5.00	1,170.00	40.00	18.00	4,141.80
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	5.00	1,170.00	40.00	18.00	4,141.80
4 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	5.00	1,018.00	40.00	18.00	3,603.72
5 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	8.00	1,035.00	40.00	18.00	5,862.24
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	16.00	750.00	40.00	18.00	8,496.00
7 10182 - Plumbing - PVC - Riseer - NA - Nos MUCHRW315G	30.00	630.00	40.00	18.00	13,381.20
Total Order Value . . .					53,806.58

Rupees : Fifty Three Thousand Eight Hundred Six and Paise Fifty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**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** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 36,39,47,83 Drainage line purpose.**Completion Date** Nil**Measurment** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part received

Ist Bill no/43 Amount is 3,604/-

Balance has to be received to 50,202/-

✓
10/5/2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Requisition Form - Eco Drain Pipes																	
Company	MRNLLP													Site & Phase			
Req. no.	52968													Req. Date			
Material required before	urgent													ID no.			
Prepared by:	Mid Zakir Hossain													Approved by (sign)			
Villa no.	15, 38, 39, 47 & 83													06-05-2020			
Type A1 (single) 1250 sft order value :	15 Villas													56809			
Type A1 (duplex) 2340 sft order value :	38, 39 Villas																
Type A2 (duplex) 2340 sft order value :	47, 83 Villas																
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	3	3	3	0	1	2	1	0	12	0	12		
2	RI 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	1	1	0	1	2	1	0	5	0	5		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	1	1	0	1	2	1	0	5	0	5		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCULB315G	No's	2	1	1	0	1	2	1	0	5	0	5		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	2	2	0	1	2	1	0	8	0	8		
6	Frame and Cover	315 L W	MUCOFR315D	No's	4	4	4	0	1	2	1	0	16	0	16		
7	Riser	315mm	MUCHRW315G	No's	10	10	0	0	1	2	1	0	30	0	30		
8	Coupler	110 mm dia	FUOCPL110G	No's													
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's													
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's													
11	Left or Right hand 90D madoles																
12	Bend	355 x 160 x 160	RUOCBR359G	No's													
13	Frame and Cover	355 L W	RUOULCL355B	No's													
14	Riser	355	MUCHRB355G	No's													
15	Coupler	160 mm dia	FUOCPL160G	No's													
15	6" Pine Bend	152.4 mm		No's													
15	Reducer	160 x 110	NURHER160G	No's													
	Total				25	22	12	0	7	14	7	0	81	0	81		

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

Site & Phase AVR Guwahati homes
Req. Date 06-05-2020
ID no. 568862
Approved by (sign):