PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K. R. Chazulu
PO/WO no.	68688	PO / WO Date.	7/7/2020
Supplier Name	Pravatul Sanitary	PO/WO amount	68,442/-
Firm/Company	Mordi Reality (Mirylaguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	186	10/7/2020	62,928/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,928

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81021	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transport charges	6,000/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,928/-
Amount E – PO / WO value:	68,442/-
Amount F – Difference (A – E):	5,514/-

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	**25.7.2020**
Remarks: Short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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/-

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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 186**	e-Way Bill No. **121231696519**	Dated **10-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9550139944**
Buyer's Order No. **68688**		Dated **9-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **10-Jul-2020**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**15 No:**	1,669.00	No:	38 %	**15,521.70**
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	39 %	**7,137.00**
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	39 %	**7,137.00**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**1 No:**	1,018.00	No:	39 %	**620.98**
5	**315 Straight Through Chamber**	3917	18 %	**10 No:**	1,035.00	No:	39 %	**6,313.50**
6	**315 L.W Frame & Cover**	3917	18 %	**20 No:**	750.00	No:	39 %	**9,150.00**
7	**315 Chamber Riser**	3917	18 %	**17 No:**	630.00	No:	39 %	**6,533.10**
								52,413.28
	Output CGST							**5,257.20**
	Output SGST							**5,257.20**
	Transport Charges @ 18%	99	18 %					**6,000.00**
	ROUNDING OFF							**0.32**
	Total			**83 No:**				**₹ 68,928.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67688 Date 22/7 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	52,413.28	9%	4,717.20	9%	4,717.20	9,434.40
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**58,413.28**		**5,257.20**		**5,257.20**	**10,514.40**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Fourteen and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

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/ 186** e-Way Bill No. **121231696519**	Dated **10-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9550139944**
Buyer **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. **68688**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**15 No:**	1,669.00	No:	38 %	**15,521.70**
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	39 %	**7,137.00**
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	39 %	**7,137.00**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**1 No:**	1,018.00	No:	39 %	**620.98**
5	**315 Straight Through Chamber**	3917	18 %	**10 No:**	1,035.00	No:	39 %	**6,313.50**
6	**315 L.W Frame & Cover**	3917	18 %	**20 No:**	750.00	No:	39 %	**9,150.00**
7	**315 Chamber Riser**	3917	18 %	**17 No:**	630.00	No:	39 %	**6,533.10**
								52,413.28
	Output CGST							**5,257.20**
	Output SGST							**5,257.20**
	Transport Charges @ 18%	99	18 %					**6,000.00**
	ROUNDING OFF							**0.32**
	Total			**83 No:**				**₹ 68,928.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 67688 Date 22/7 Sign.

INWARD
Inward No: 13872 Dt: 10/7/20
RN No: 81021 Bt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

Indian Rupees Sixty Eight Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	52,413.28	9%	4,717.20	9%	4,717.20	9,434.40
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**58,413.28**		**5,257.20**		**5,257.20**	**10,514.40**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Fourteen and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 3169 6519**
E-Way Bill Date:	**10/07/2020 10:35 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**10/07/2020 10:35 AM [157Kms]**
Valid Until:	**12/07/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**Nalgonda Dist.,TELANGANA-508207**
Document No.	**PS/20-21/186**
Document Date	**10/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 68927.67**
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13872 Dt: 10/07/20
GRN No: 81021 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UA6010	Himayat Nagar	10/07/2020 10:35 AM	36ACWPG4864A1ZG	-	-

121231696519

Purchase Order

2 09-07-2020 2:46:49 PM

68688
06.07.20 2:23:37

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. 9849624797 40077300

Doc No	68688	165044
Doc Date	07-07-2020	
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	15.00	1,669.00	38.00	18.00	18,315.61
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCBRH315G*	10.00	1,170.00	39.00	18.00	8,421.66
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	10.00	1,170.00	39.00	18.00	8,421.66
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	10.00	1,018.00	39.00	18.00	7,327.56
5	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *MUCUBS315G*	10.00	1,035.00	39.00	18.00	7,449.93
6	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	20.00	750.00	39.00	18.00	10,797.00
7	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	17.00	630.00	39.00	18.00	7,709.06
					Total Order Value . . .	**68,442.48**

Rupees : Sixty Eight Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Part received

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
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 V.no. 12,13,14,68,90 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

Total bill no 186 Amount Rs 62,925/-
Balance has to be receivable Rs 5,514/-

24/7/2020

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

68688

Requisition Form - Eco Drain pipes			
Company	MRM LLP		
Req. no.	165044	Site & Phase	AVR Gulmohar homes
Material required before	urgent	Req. Date	07-05-2020
Prepared by	Anitha	ID no.	58301
Villa no:	12,13,14,68,90	Approved by (sign):	

Type A1 (single)1250 sft order value :	3 Villas
Type A1 (duplex)2340 sft order value :	0 Villas
Type A2 (duplex)2340 sft order value :	2 Villas

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (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	0	3	0	3	2	0	0	15	0	15		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	2	0	0	10	0	10		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	2	0	0	10	0	10		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	2	0	0	10	0	10		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	0	2	0	3	2	0	0	10	0	10		
6	Frame and Cover	315 L W	MUCOFR315D	No's	4	0	4	0	3	2	0	0	20	0	20		
7	Riser	315mm	MUCHRW315G	No's	10	0	0	0	3	2	0	0	30	13	17		
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 maholes Bend	355 x 160 x 160	RUOCBR359G	No's													
12	Frame and Cover	355 L W	RUOUCL355B	No's													
13	Riser	355	MUCHRI355G	No's													
14	Coupler	160 mm dia	FUOCPL160G	No's													
15	6" Plne Bend	152.4 mm		No's													
15	Reducer	160 x 110	NURHER160G	No's													
	Total				25	0	15	0	21	14	0	0	105	13	92		

08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR