

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68688	PO / WO Date.	07/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 68,442/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	233	23/07/2020	Rs. 6,595/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,595/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	303	22/07/2020	81439
			☒ Yes ☐ No
2.			
			☐ Yes ☐ No
3.			
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,595/- ✓
Amount E – PO / WO value:			Rs. 68,442/-
Amount F – Difference (A – E):			Rs. -61847/-
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		08/08/2020	
Remarks: <u>Final bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/ 233	Dated 23-Jul-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68688	Dated 7-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 23-Jul-2020
Despatched through Self	Destination Miryalguda

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90° Bend Chamber	3917	18 %	9 No:	1,018.00	No:	39 %	5,588.82
	Output CGST							502.99
	Output SGST							502.99
	ROUNDING OFF							0.20
Total				9 No:				₹ 6,595.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,588.82	9%	502.99	9%	502.99	1,005.98
Total	5,588.82		502.99		502.99	1,005.98

Tax Amount (in words) : **Indian Rupees One Thousand Five and Ninety Eight paise Only**Company's PAN : **ACWPG4864A**

Declaration

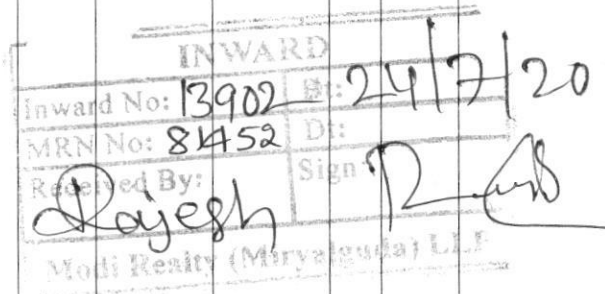
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

09-07-2020 2:46:49 PM



68688

06.07.20 2:23:37

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	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 :-

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. 12,13,14,68,90 Drainage line purpose.

Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Paid received

Telr bill no 186 Amount is 62,928/-

Balance has to be received to 5,514/-

24/7/2020

Requisition Form - Eco Drain pipes																					
Company		MRM L P		Site & Phase		AVR Gulmohar homes															
Req. no.		165044		Req. Date		07-05-2020															
Material required before		urgent		ID no.		58301															
Prepared by		Anitha		Approved by (sign):																	
Villa no:		12,13,14,68,90																			
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 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	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	10	0	10						
7	Riser	315mm	MUCHRW315G	No's	10	0	0	0	3	2	0	0	20	0	20						
8	Coupler	110 mm dia	FUOCPL110G	No's									30	13	17						
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						

APPROVED BY
08 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

08/07/2020

Estimate/Draft PO

Page(s) 1 Of 2

07-07-2020 2:39:46 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68688	165044
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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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. 12,13,14,68,90 Drainage line purpose.**Completion Date** Nil**Measurment** Nil
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

