

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		HEMENDRA	
PO/WO no.		68973		PO / WO Date.		21/7/20	
Supplier Name		Pragati Sankar		PO/WO amount		21998/-	
Firm/Company		MRGV LLP		Project		MRGV LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	221	21/7/20		21998/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21998/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	221	21/7/20	81365	☒ 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:						21998/-	
Amount E – PO / WO value:						21998/-	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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
 3-6-429/3 GRI SAI TOWER,
 ST. PAUL H. MAYAT NAGAR
 HYDRABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty Genome Valley LLP
 5-4-187/3&4, IInd Floor
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 221

Dated

21-Jul-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

68973

Dated

21-Jul-2020

Despatch Document No.

Invoice

Delivery Note Date

21-Jul-2020

Despatched through

Self

Destination

Thurkapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	110 Mtrs	83.00	Mtrs	20 %	7,304.00
2	32mm G I Unioun	7307	18 %	2 No:	229.80	No:	30 %	321.72
3	32x150mm G I Nipple	7307	18 %	2 No:	52.90	No:	20 %	84.64
4	32mm G I Tee	7307	18 %	6 No:	142.90	No:	30 %	600.18
5	32mm G I Reducer Tee	7307	18 %	6 No:	157.30	No:	30 %	660.66
6	32mm G I Coupling	7307	18 %	12 No:	74.10	No:	30 %	622.44
7	32mm Metal Clamp	7318	18 %	40 No:	17.70	No:	15.25 %	600.03
8	32mm Brass Ball Valve	8481	18 %	4 No:	1,300.00	No:	35 %	3,380.00
9	25mm Brass Ball Valve	8481	18 %	6 No:	761.00	No:	35 %	2,967.90
10	25x150mm G I Nipple	7307	18 %	15 No:	44.85	No:	20 %	538.20
11	25mm G I Coupling	7307	18 %	20 No:	51.80	No:	30 %	725.20
12	25mm G I Bend	7307	18 %	6 No:	136.80	No:	30 %	574.56
13	32mm GI Plug	7307	18 %	4 No:	70.60	No:	30 %	197.68
14	Thread Balls	5204	18 %	16 No:	4.80	No:	15.25 %	65.09
								18,642.30
								1,677.81
								1,677.81
								0.08
								₹ 21,998.00

Output CGST
 Output SGST
 ROUNDING OFF



INWARD	
Inward No: 1046	Dt: 22/07/20
MRN No: 81365	Dt: 22/07/20
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Total

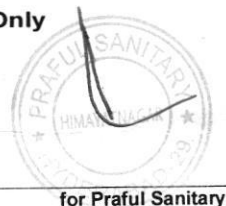
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,304.00	9%	657.36	9%	657.36	1,314.72
7307	4,325.28	9%	389.28	9%	389.28	778.56
7318	600.03	9%	54.00	9%	54.00	108.00
8481	6,347.90	9%	571.31	9%	571.31	1,142.62
5204	65.09	9%	5.86	9%	5.86	11.72
Total	18,642.30		1,677.81		1,677.81	3,355.62

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Fifty Five and Sixty 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

Page(s) 1 Of 2

21-07-2020 12:05:42 PM

Ori

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



68973

21 07 20 2:16:56

Supplier Details

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

Doc No 68973 94717

Doc Date 21-07-2020

Quote No Nil

Quote Date 21-07-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	110.00	83.00	20.00	18.00	8,618.72
2 7092 - Plumbing - GI - Union - other - nos 1 1/4"	2.00	229.80	30.00	18.00	379.63
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	2.00	52.90	20.00	18.00	99.88
4 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	6.00	142.90	30.00	18.00	708.21
5 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	6.00	157.30	30.00	18.00	779.58
6 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	12.00	74.10	30.00	18.00	734.48
7 7329 - Plumbing - GI - Clamp - other - nos 1 1/4"	40.00	15.00	0.00	18.00	708.00
8 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4.00	1,300.00	35.00	18.00	3,988.40
9 7050 - Plumbing - GI - Ball Valve - other - nos 1"	6.00	761.00	35.00	18.00	3,502.12
10 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	15.00	44.85	20.00	18.00	635.08
11 7054 - Plumbing - GI - Coupling - other - nos 1"	20.00	51.80	30.00	18.00	855.74
12 7051 - Plumbing - GI - Bend - 1 In - nos	6.00	136.80	30.00	18.00	677.98
13 10012 - Plumbing - GI - Plug - 1 1/4 In - nos	4.00	70.60	30.00	18.00	233.26
14 7172 - Plumbing - other - Thread - NA - nos	1.00	65.00	0.00	18.00	76.70
Total Order Value . . .					21,997.77

Rupees : Twenty One Thousand Nine Hundred Ninty Seven and Paise Seventy Seven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery of MaterialFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

21-07-2020 10:41:14 AM

Original / Office Copy / Purchase Div.Copy

Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for borewell connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

sir urgent

Requisition Form

Company Name:		MRGV		Date:		17.07.2020	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94717	
Material required before date:		19.07.2020		ID No.		58552	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe GI	1 1/4	350'	Feet			
2	Union GI	1 1/4	2	No's			
3	Nipple GI	1 1/4	2	No's			
4	Tee GI	1 1/4	6	No's			
5	Tee GI	1 1/4 x 1"	6	No's			
6	Coupling GI	1 1/4	12	No's			
7	Clamps GI	1 1/4	40	No's			
8	Boll valve GI	1 1/4	4	No's			
9	Boll valve GI	1"	6	No's			
10	Nipple GI	1"	15	No's			
11	Coupling GI	1"	20	No's			
12	Bends GI	1"	6	No's			
13	GI End cap	1 1/4	4	No's			
14	Cotton Thread	STD	6	No's			
15	Bombey nails		2kg	Kgs			
Remarks: For BRGV bore well connetion							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign.& Date		17.07.2020		Sign. & Date		17.07.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
18 JUL 2020
SOHAM K. S.
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

21-07-2020 12:05:42 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	68973	94717
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	110.00	83.00	20.00	18.00	8,618.72
2 7092 - Plumbing - GI - Union - other - nos 1 1/4"	2.00	229.80	30.00	18.00	379.63
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	2.00	52.90	20.00	18.00	99.88
4 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	6.00	142.90	30.00	18.00	708.21
5 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	6.00	157.30	30.00	18.00	779.58
6 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	12.00	74.10	30.00	18.00	734.48
7 7329 - Plumbing - GI - Clamp - other - nos 1 1/4"	40.00	15.00	0.00	18.00	708.00
8 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4.00	1,300.00	35.00	18.00	3,988.40
9 7050 - Plumbing - GI - Ball Valve - other - nos 1"	6.00	761.00	35.00	18.00	3,502.12
10 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	15.00	44.85	20.00	18.00	635.08
11 7054 - Plumbing - GI - Coupling - other - nos 1"	20.00	51.80	30.00	18.00	855.74
12 7051 - Plumbing - GI - Bend - 1 In - nos	6.00	136.80	30.00	18.00	677.98
13 10012 - Plumbing - GI - Plug - 1 1/4 In - nos	4.00	70.60	30.00	18.00	233.26
14 7172 - Plumbing - other - Thread - NA - nos	1.00	65.00	0.00	18.00	76.70
Total Order Value . . .					21,997.77

Rupees : Twenty One Thousand Nine Hundred Ninty Seven and Paise Seventy Seven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery of MaterialFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-07-2020 10:41:14 AM

Original / Office Copy / Purchase Div.Copy

Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for borewell connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__