

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/09/20		Prepared by:		Kudli:	
PO/WO no.		70130		PO / WO Date.		5/09/20	
Supplier Name		Pratul Sanitary		PO/WO amount		24719/-	
Firm/Company		Modi Reality Miyalgaon IP		Project		AVR Gulmohar Homay	
SL No.	Bill No.	Bill Date		Bill amount			
1.	339	5/09/20		24719/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,719/-	
SL No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	339	5/09/20	82732	☒ 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:						24,719/-	
Amount E – PO / WO value:						24,719/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			21/09/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kudli						
Date	16/09						

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

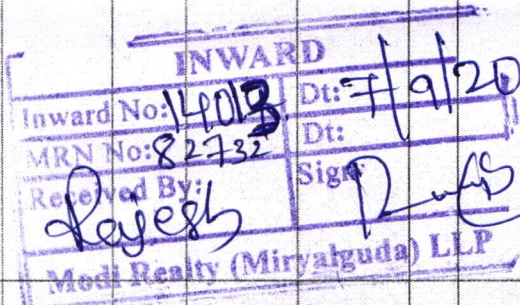
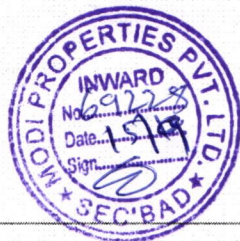
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St. No. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. PS/20-21/ 339	Dated 5-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9550139944
Buyer's Order No. 70130	Dated 5-Sep-2020
Despatch Document No.	Delivery Note Date
Invoice	5-Sep-2020
Despatched through	Destination
Goods Vehicle	Miryalguda
Bill of Lading/LR-RR No.	Motor Vehicle No. TS05UA6010

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Tee	3917	18 %	20 No:	75.60	No:	32 %	1,028.16
2	90mm Pvc Tee	3917	18 %	20 No:	180.00	No:	32 %	2,448.00
3	63mm Pvc Elbow	3917	18 %	20 No:	50.50	No:	32 %	686.80
4	90mm Pvc Elbow	3917	18 %	20 No:	130.50	No:	32 %	1,774.80
5	63x32mm Pvc Bush	3917	18 %	20 No:	20.30	No:	32 %	276.08
6	90X63mm Pvc Bush	3917	18 %	20 No:	36.10	No:	32 %	490.96
7	63mm Pvc Rigid Long Bend	3917	18 %	10 No:	121.00	No:	32 %	822.80
8	90mm Pvc Rigid Long Bend	3917	18 %	10 No:	336.90	No:	32 %	2,290.92
9	50mm Pvc MTA	3917	18 %	45 No:	21.80	No:	32 %	667.08
10	32mm Pvc MTA	3917	18 %	45 No:	111.00	No:	32 %	3,396.60
11	63mm Pvc Coupler	3917	18 %	15 No:	29.80	No:	32 %	303.96
12	50mm Pvc Coupler	3917	18 %	15 No:	17.50	No:	32 %	178.50
13	63mm Pvc 45° Bend	3917	18 %	10 No:	57.90	No:	32 %	393.72
14	90mm Pvc 45° Bend	3917	18 %	10 No:	150.00	No:	32 %	1,020.00
15	50mm Pvc 45° Elbow	3917	18 %	10 No:	38.50	No:	32 %	261.80
16	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	2 lngths	1,187.50	lngths	32 %	1,615.00
17	90mm Pvc Rigid Pipe 10Kg	3917	18 %	2 lngths	2,421.25	lngths	32 %	3,292.90

Output CGST
 Output SGST
 ROUNDING OFF



20,948.08
 1,885.32
 1,885.32
 0.28

Total ₹ 24,719.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,948.08	9%	1,885.32	9%	1,885.32	3,770.64
Total	20,948.08		1,885.32		1,885.32	3,770.64

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Seventy and Sixty Four paise Only

Company's PAN : ACWPG4864A

Declaration

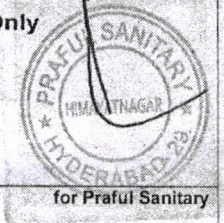
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

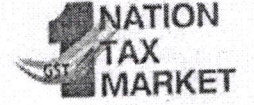
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



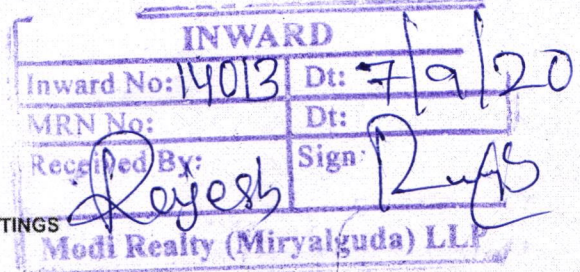
e-Way Bill



E-Way Bill No: 1012 4717 1161
 E-Way Bill Date: 06/09/2020 02:33 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 06/09/2020 02:33 PM [157Kms]
 Valid Until: 08/09/2020

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,TELANGANA-508207
 Document No. PS/20-21/339
 Document Date 05/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 24718.73
 HSN Code 3917 - PIPE AND FITTINGS
 Reason for Transportation Outward - Supply
 Transporter



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	06/09/2020 02:33 PM	36ACWPG4864A1ZG	-	-



101247171161

Purchase Order

Page(s) 1 Of 2

05-09-2020 10:20:51 AM

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

70130
03.09.20 11:50:23

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	70130	165105
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10190 - Plumbing - PVC - Tee - NA - Nos 2"	20.00	75.60	32.00	18.00	1,213.23
2 10190 - Plumbing - PVC - Tee - NA - Nos 3"	20.00	180.00	32.00	18.00	2,888.64
3 10185 - Plumbing - PVC - Elbow - NA - Nos 2"	20.00	50.50	32.00	18.00	810.42
4 10185 - Plumbing - PVC - Elbow - NA - Nos 3"	20.00	130.50	32.00	18.00	2,094.26
5 10184 - Plumbing - PVC - Reducer - NA - Nos 2 x 1	20.00	20.30	32.00	18.00	325.77
6 10184 - Plumbing - PVC - Reducer - NA - Nos 3 x 2	20.00	36.10	32.00	18.00	579.33
7 7223 - Plumbing - PVC - Long bend - other - nos 2"	10.00	121.00	32.00	18.00	970.90
8 7223 - Plumbing - PVC - Long bend - other - nos 3"	10.00	336.90	32.00	18.00	2,703.29
9 10235 - Plumbing - PVC - MTA - NA - Nos 1 1/2"	45.00	21.80	32.00	18.00	787.15
10 10235 - Plumbing - PVC - MTA - NA - Nos 1"	45.00	111.00	32.00	18.00	4,007.99
11 7393 - Plumbing - PVC - Coupling - Others - nos 2"	15.00	29.80	32.00	18.00	358.67
12 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	15.00	17.50	32.00	18.00	210.63
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 2"	10.00	57.90	32.00	18.00	464.59
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 3"	10.00	150.00	32.00	18.00	1,203.60
15 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	10.00	38.50	32.00	18.00	308.92
16 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 2" 10 kgs	2.00	1,187.50	32.00	18.00	1,905.70
17 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 3" 10 kgs	2.00	2,421.25	32.00	18.00	3,885.62

Total Order Value . . . 24,718.73For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

05-09-2020 10:20:51 AM

Original / Office Copy / Purchase Div.Copy

Rupees : Twenty Four Thousand Seven Hundred Eighteen and Paise Seventy Three 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. 29,06,03,04 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	AGH	Date:	26/08/2020
Site & Phase:	AVR Gulmohar Homes	Time:	15.30
Supplier:		Req. No.	165105
Urgent		ID No.	59583

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -T	2" & 3"	20+20=40	No's		
2	PVC elbow	2" & 3"	20+20=40	No's		
3	PVC reducer bush	2/1" & 3/2"	20+20=40	No's		
4	PVC -band	2" & 3"	10+10=20	No's		
5	PVC-MAPT	1 1/2"	45	No's		
6	PVC-MAPT	1"	45	No's		
7	PVC Coplling	2", 1 1/2"	15+15=30	No's		
8	PVC 45 elbow	2", 3" & 1 1/2"	10+10+10=30	No.s		
9	PVC pipe 10 kgs	2" & 3"	2+2=4	length		
10						
11						
12						
13						

Remark; Above Materials used for water line connection reaping purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	28/08/2020	Sign. & Date	

