PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Kutti
PO/WO no.	70130	PO / WO Date.	5/09/20
Supplier Name	Praful Sanitary	PO/WO amount	24719 /-
Firm/Company	Modi Reality Miyalguda LLP	Project	AVR Gulmohar Homes
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 / W?O	☑ 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:	Kutti						
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

GST INVOICE

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/ 339**	Dated **5-Sep-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. **70130**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Sep-2020**
	Despatched through **Goods Vehicle**	Destination **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**
								20,948.08
	Output CGST							**1,885.32**
	Output SGST							**1,885.32**
	ROUNDING OFF							**0.28**
	Total							**₹ 24,719.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 69228 Date 15/9 Sign

INWARD
Inward No: 14013 Dt: 7/9/20
MRN No: 82732 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

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:	**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	

INWARD
Inward No: 14013 Dt: 7/9/20
MRN No: 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	06/09/2020 02:33 PM	36ACWPG4864A1ZG	-	-

101247171161

Purchase Order

 05-09-2020 10:20:51 AM

Copy

70130
03.09.20 11:50:23

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.	**Doc No**	70130	165105
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-09-2020	
65526886. 9849624797	**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 . . . **24,718.73**

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 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
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. 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 70\130	2/1" & 3/2"	20+20=40	No's		
4	PVC -band	2" & 3"	10+10=20	No's		
5	PVC-MAPT	1 ½"	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	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR