

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: Keerthi	
PO/WO no. 70089		PO / WO Date. 3/09/20	
Supplier Name Pratul Sanitary		PO/WO amount 63,200.85	
Firm/Company Most reality Miryalguda 11P		Project AVR Gulmohar Home	
SL No.	Bill No.	Bill Date	Bill amount
1.	340	5/09/20	63,201
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63201
SL No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits : Transport charges			8260
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			71461
Amount E – PO / WO value:			63201
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		25/9/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/9/20		

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. 5. In Amount A, exclude

GST INVOICE

(ORIGINAL FOR RECIPIENT)

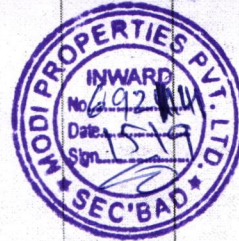
Praful Sanitary
 3-6-429/5, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 340	131247171454	5-Sep-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9550139944	
Buyer's Order No.	Dated	
70089	3-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	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	20 No:	1,669.00	No:	35 %	21,697.00
2	315 LH/RH 90° Bend Chamber	3917	18 %	8 No:	1,018.00	No:	38 %	5,049.28
3	315 Straight Through Chamber	3917	18 %	4 No:	1,035.00	No:	38 %	2,566.80
4	315 L.W Frame & Cover	3917	18 %	16 No:	750.00	No:	38 %	7,440.00
5	315 Chamber Riser	3917	18 %	40 No:	630.00	No:	38 %	15,624.00
6	110mm Eco Drain Coupler	3917	18 %	12 No:	159.00	No:	38 %	1,182.96
								53,560.04
Output CGST								5,450.41
Output SGST								5,450.41
Transport Charges @ 18% 99								7,000.00
ROUNDING OFF								0.14
Total								₹ 71,461.00

INWARD
 Inward No: 1406 Dt: 07/09/20
 GRN No: 8231 Dt:
 Received By: Rajesh Sign: [Signature]
 Modi Realty (Miryalguda) LLP



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	53,560.04	9%	4,820.41	9%	4,820.41	9,640.82
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total			5,450.41		5,450.41	10,900.82

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred and Eighty Two 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

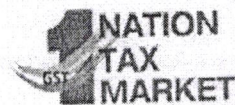
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



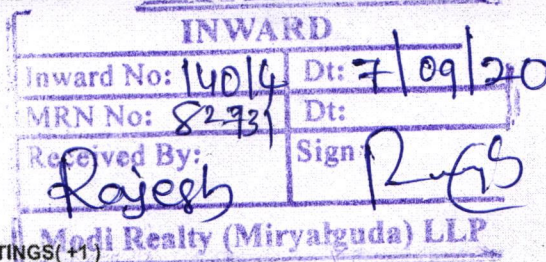
e-Way Bill



E-Way Bill No: 1312 4717 1454
 E-Way Bill Date: 06/09/2020 02:37 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 06/09/2020 02:37 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/20-21/340
 Document Date 05/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 71460.85
 HSN Code 3917 - PIPE AND FITTINGS (+1)
 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 02:37 PM	36ACWPG4864A1ZG	-	-



131247171454

Purchase Order

Page(s) 1 Of 1

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

70089
03.09.20 11:46:56

Supplier Details

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

Doc No	70089	165104
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
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 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	20.00	1,669.00	35.00	18.00	25,602.46
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	8.00	1,018.00	38.00	18.00	5,958.15
3 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	4.00	1,035.00	38.00	18.00	3,028.82
4 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	16.00	750.00	38.00	18.00	8,779.20
5 10182 - Plumbing - PVC - Riseer - NA - Nos MUCHRW315G	40.00	630.00	38.00	18.00	18,436.32
6 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos MUCHRW315G	12.00	159.00	38.00	18.00	1,395.89
Total Order Value . . .					63,200.85
Rupees : Sixty Three Thousand Two Hundred and Paise Eighty Five 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 EV.NO.10,01,59,36,90 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

70127

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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