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	Praful Sanitary	PO/WO amount	63,200.85
Firm/Company	Modi reality Miryalguda LLP	Project	AVR Golnchar Homes
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.	DC matches MRN
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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	Invoice No. e-Way Bill No. **PS/20-21/ 340** **131247171454**	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. **70089**	Dated **3-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 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	18 %					**7,000.00**
	ROUNDING OFF							**0.14**
	Total			**100 No:**				**₹ 71,461.00**

INWARD
Inward No: 14014 Dt: 07/09/20
MRN No: 82731 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6921
Date 7/9
Sign.

69214

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**60,560.04**		**5,450.41**		**5,450.41**	**10,900.82**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

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

NATION TAX MARKET

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	

INWARD
Inward No: 14014 Dt: 7/09/20
MRN No: 82931 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 02:37 PM	36ACWPG4864A1ZG	-	-

131247171454

Powered By National Informatics Centre

Purchase Order

 05-09-2020 10:20:51 AM

Copy

70089
03.09.20 11:46:56

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	70089	165104
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 EV.NO.10,01,59,36,90 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 - Eco Drain pipes														
Company		MRMLLP												
Req. no.		165104				Site & Phase	AVR Gulmohar homes							
Material required before		28-08-2020				Req. Date		26-08-2020						
Prepared by:		Zakir				ID no.		59582						
Villa no:		10.01.59,36,90				Approved by (sign):								
Type A1 (single)1250 sft order value :					1	Villas								
Type A1 (duplex)2340 sft order value :					4	Villas								
Type A2 (single)1250 sft order value :					0	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 forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	4	0	1	0	24	0	24	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	4	0	1	0	8	0	8	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	4	0	1	0	8	0	8	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	4	0	1	0	8	0	8	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	4	0	1	0	4	0	4	
6	Frame and Cover	315 L W	MUCOFR315D	No's	4	0	4	0	4	0	1	0	16	0	16	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	4	0	1	0	40	0	40	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	4	0	1	0	12	0	12	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	0	0	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0	
12	Frame and Cover	355 L W	RUOUCL355B	No's	0	0	0	0	0	0	0	0	0	0	0	
13	Riser	355	MUCHRI355G	No's	0	0	0	0	0	0	0	0	0	0	0	
14	Coupler	160 mm dia	FUOCPL160G	No's	0	0	0	0	0	0	0	0	0	0	0	
15	Reducer	160 x 110	NURHER160G	No's	0	0	0	0	0	0	0	0	0	0	0	
	Total								**0**	**0**	**0**	**0**	**120**	**0**	**120**	

70089

70127

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR