PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20	Prepared by:	T- Bhaskar
PO/WO no.	70112	PO / WO Date.	4/9/20
Supplier Name	Praful Sitoy	PO/WO amount	3634
Firm/Company	MRM LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	335	4/9/20	3634
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~ 3634

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82905	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3634
Amount E – PO / WO value:	3634
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	2/10/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	26/9/20						

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 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
3-6-429/6,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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 335**	Dated **4-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70112**	Dated **4-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Sep-2020**
Despatched through **Self**	Destination **Miryalaguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	43.00	Mtrs	20 %	**1,720.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	34.00	Mtrs	20 %	**1,360.00**
								3,080.00
	Output CGST							**277.20**
	Output SGST							**277.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 3,634.00**

INWARD
Inward No: 14035 Dt: 11/9/20
MRN No: 82905 Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,080.00	9%	277.20	9%	277.20	554.40
Total	**3,080.00**		**277.20**		**277.20**	**554.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 69579 Date 12/9 Sign.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

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

Purchase Order

 05-09-2020 10:20:51 AM

70112
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**	70112	165103
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	50.00	43.00	20.00	18.00	2,029.60
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	50.00	34.00	20.00	18.00	1,604.80
				Total Order Value . . .		**3,634.40**

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.12,13,14,36,59 plumbing work 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 : __/__/____

70107

70112

Requisition Form - PVC pipes

Compan	AGH			AVR Gulmohar homes							
Req. no.		165103		26-8-2020							
Material required before		28-08-2020									
Prepared by:		Zakir		59580							
Villa no:		12,13,14									
		36,59.									
Type A1 (Single) 1250 Sft Order value:			3								
Type A1 (Duplex) 2340 Sft Order value:			2								

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	7.0	49		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	2.0	4.0	3.0	2.0	14.0	5	9		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	15	6		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	5	16		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	5	51		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25		
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	25	10		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	10	20		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	75.0	30		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	30.0	20		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	0.0	40		
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	30		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	14		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	15		
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	15		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	0	30		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	10.0	10.0	3.0	2.0	50.0	0.0	50		
30	PVC Vent covel (4")	Nos	2.0	2.0	3.0	2.0	10.0	0.0	10		