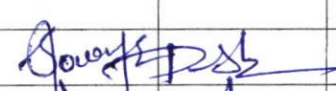


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71771		PO / WO Date.		3/11/20	
Supplier Name		Prasul sanitary		PO/WO amount		2,20,719.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/20-21/503.	7/11/20.		5,064.			
2	PS/20-21/500.	6/11/20.		2,04,974.			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,10,038	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84988	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			84928	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,10,038	
Amount E – PO / WO value:						2,20,719.	
Amount F – Difference (A – E): GST-18%						10,681	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			14.11.2020				
Remarks: short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20 12/11						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

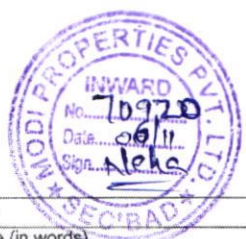
GST INVOICE

(ORIGINAL FOR RECIPIENT)

13.40

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/ 500 e-Way Bill No. 131266422081 Dated 5-Nov-2020
	Delivery Note Invoice Supplier's Ref.
Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 71771 Dated 4-Nov-2020 Despatch Document No. Invoice Delivery Note Date 5-Nov-2020 Despatched through Goods Vehicle Destination May Flower Platinum, Mallapur Bill of Lading/LR-RR No. Motor Vehicle No. TS09UA8904

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Swr Pipe S/S Type - B	3917	18 %	70 No:	2,326.56	No:	47 %	86,315.38
2	160x3000mm Pvc Swr Pipe D/S Type - B	3917	18 %	23 No:	2,439.78	No:	47 %	29,740.92
3	160mm Pvc Coupler	3917	18 %	30 No:	322.61	No:	47 %	5,129.50
4	160mm Pvc Plain Tee	3917	18 %	50 No:	630.22	No:	47 %	16,700.83
5	160x110mm Pvc Reducer	3917	18 %	30 No:	305.13	No:	47 %	4,851.57
6	160x110mm Pvc Plain Reducer Tee	3917	18 %	20 No:	570.35	No:	47 %	6,045.71
7	160mm Pvc 45° Bend	3917	18 %	20 No:	362.77	No:	47 %	3,845.36
8	160mm Pvc Plain Yee	3917	18 %	12 No:	835.60	No:	47 %	5,314.42
10	160mm Pvc Cleansing Pipe	3917	18 %	50 No:	537.08	No:	47 %	14,232.62
	160mm Pvc End Cap	3917	18 %	20 No:	139.13	No:	45 %	1,530.43
								1,73,706.74
								Output CGST 15,633.60
								Output SGST 15,633.60
								ROUNDING OFF 0.06
								Total 325 No: ₹ 2,04,974.00



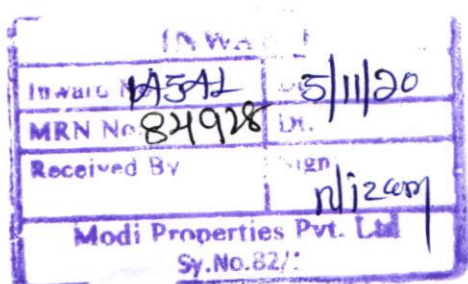
Amount Chargeable (in words) **Indian Rupees Two Lakh Four Thousand Nine Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,73,706.74	9%	15,633.60	9%	15,633.60	31,267.20
99		9%		9%		
Total	1,73,706.74		15,633.60		15,633.60	31,267.20

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Sixty Seven and Twenty 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 6642 2081
 E-Way Bill Date: 05/11/2020 12:59 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 05/11/2020 12:59 PM [14Kms]
 Valid Until: 06/11/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery Hyderabad,TELANGANA-500076
 Document No. PS/20-21/500
 Document Date 05/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 204973.95
 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	TS09UA8904	Himayat Nagar	05-11-2020 12:59 PM	36ACWPG4864A1ZG	-	-



131266422081

INWARD	
Inward No. 14541	Date 5/11/20
MRN No. 84928	Dr.
Received By	Sign: n12com
Modi Properties Pvt. Ltd Sy.No.82/1	

Purchase Order



30.10.20 4:42:54

Page(s) 1 Of 2

04-11-2020 4:42:10 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71771	177064
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 6" Single Socket 160mmtypr B	70.00	2,326.56	47.00	18.00	101,852.14
2 7375 - Plumbing - other - PVC Pipe - NA - nos 6" Double Socket 160mm type B	30.00	2,439.78	47.00	18.00	45,775.15
3 7393 - Plumbing - PVC - Coupling - Others' - nos 6"	30.00	322.61	47.00	18.00	6,052.81
4 10049 - Plumbing - PVC - Tap two in one - NA - nos 6"	50.00	630.22	47.00	18.00	19,706.98
5 10184 - Plumbing - PVC - Reducer - NA - Nos 6" x 4"	30.00	305.13	47.00	18.00	5,724.85
6 7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	20.00	570.35	47.00	18.00	7,133.94
7 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	20.00	362.77	47.00	18.00	4,537.53
8 7392 - Plumbing - PVC - Plain Y - Others - nos 6"	12.00	835.60	47.00	18.00	6,271.01
9 7392 - Plumbing - PVC - Plain Y - Others - nos 6" x 4" supreme	12.00	596.10	40.00	18.00	5,064.47
10 7443 - Plumbing - PVC - Cleaning Pipe - Others - nos 6'	50.00	537.08	47.00	18.00	16,794.49
11 10186 - Plumbing - PVC - End Cap - NA - Nos 6"	20.00	139.13	45.00	18.00	1,805.91
Total Order Value . . .					220,719.27

Rupees : Two Lakh(s) Twenty Thousand Seven Hundred Nineteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' / Supreme brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
06/11/2020

Name :

① Bill - 503 - 7/4/20 - 5,064
② Bill - 500 - 6/11/20 - 2,04,999
2,10,038
Balance - 10,681/-
[Signature]

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Requisition Form - PVC Fittings											
Company		MPPL			Site & Phase		May Flower Platinim				
Req. no.		177064			Req. Date		29-10-2020				
Material required before		01-11-2020			ID no.		61136				
Prepared by:		K.Narender Reddy			Approved by (sign):						
Flat / Block no:		Towards drainage outlet line of A-block use purpose									
3BHK 1500 sft Order Value:		1 Flats									
3BHK 1800 sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70	✓	
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30	✓	
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50	✓	
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50	✓	
5	PVC Reducer 6"x 4" *	Nos	30	-	1.0	-	30	-	30	✓	
6	PVC 6" Coupling ↑	Nos	30	-	1.0	-	30	-	30	✓	
7	PVC Pipe - 6" - Door bend ✓	Nos	12	-	1.0	-	12	-	12	✓	
8	PVC 45 degrees bend -6" ✗	Nos	20	-	1.0	-	20	-	20	✓	
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12	✓	
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12	✓	
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50	✓	
12	PVC Plain Bend - 6" ✓	Nos	15	-	1.0	-	15	-	15	✓	
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20	✓	
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-	✓	
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50	✓	
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-	✓	
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-	✓	
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-	✓	
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-	✓	
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-	✓	
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-	✓	
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10	✓	
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-	✓	
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30	✓	

APPROVED FOR CONSTRUCTION
 8 & NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Dout

5
6
6
7
7
73
6"
735
6" x 4
744
9
0186

✓