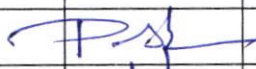


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		71386		PO / WO Date.		17-10-20	
Supplier Name		Draful Sanitary		PO/WO amount		7929.60	
Firm/Company		MSB Realty mngl guda		Project		AETH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	471	30-10-20		7930-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7930-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	84923 84693	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7930-00	
Amount E – PO / WO value:						7929.60	
Amount F – Difference (A – E): GST-18%						—	
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			16-11-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20						

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. 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

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-B 29/6, 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/ 471	Dated 30-Oct-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71386	Dated 17-Oct-2020
Despatch Document No. Invoice	Delivery Note Date 30-Oct-2020
Despatched through Goods Vehicle	Destination Miryalguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	20 No:	420.00	No:	20 %	6,720.00
	Output CGST							604.80
	Output SGST							604.80
	ROUNDING OFF							0.40
Total								₹ 7,930.00



Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	6,720.00	9%	604.80	9%	604.80	1,209.60
99		9%		9%		
Total	6,720.00		604.80		604.80	1,209.60

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Nine and Sixty paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-10-2020 1:13:41 PM



71386

10.10.20 12:35:31

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	71386	165160
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	17-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 22" x 22" F-18" x 18" 5 t	20.00	420.00	20.00	18.00	7,929.60
Total Order Value . . .					7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

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.78,81,65,76,81,71,41,43,74,75 use 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 - Manhole Covers											
Company		AGH		Site & Phase		Mriyalaguda					
Req. no.		165160		Req. Date		15-10-2020					
Material required before		15-10-20		ID no.		60772					
Prepared by:		zakir		Approved by (sign):							
Villa no:		For manholes covering purpose									
Type A1(Single) 1250 Sft Order value:											
Type A2(Single) 1250 Sft Order value:											
Villa no.		near 78,81,65,76,81,71,41,43,74,75									
Villa no.											
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	20		20	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-		-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks			-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
Total							-	20	-	-	

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71386