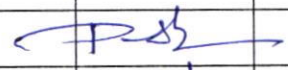


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		71526		PO / WO Date.		22-10-20	
Supplier Name		Prasul Sanitary		PO/WO amount		71,621-46	
Firm/Company		Modi Realty mhyelguda		Project		ACHH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	170	30-10-20	71,621-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,621-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84923	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
2.			84692	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			8260-00				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			79,881-00				
Amount E – PO / WO value:			71,621-00				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input 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 checked="" type="checkbox"/> Yes <input 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		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

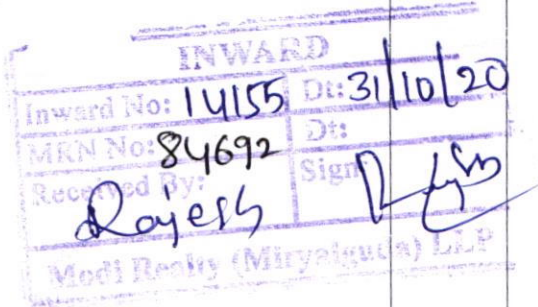
(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 470	191264406311	30-Oct-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	955013944 / 9748010271	
Buyer's Order No.	Dated	
71526	28-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Oct-2020	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X2013	

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

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 %	30 No:	2,086.00	No:	43 %	35,670.60
2	160mm Eco Drain Coupler	3917	18 %	10 No:	285.00	No:	45 %	1,567.50
3	160x110mm Eco Drain Reducer	3917	18 %	6 No:	241.00	No:	45 %	795.30
4	315 L.W Frame & Cover	3917	18 %	23 No:	935.00	No:	45 %	11,827.75
5	315 Chamber Riser	3917	18 %	25 No:	788.00	No:	45 %	10,835.00
								60,696.15
Output CGST								6,092.66
Output SGST								6,092.66
Transport Charges @ 18%								7,000.00
ROUNDING OFF								(-0.47)
Less:								
Total								₹ 79,881.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Nine Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,696.15	9%	5,462.66	9%	5,462.66	10,925.32
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total			6,092.66		6,092.66	12,185.32

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Eighty Five and Thirty Two paise Only**



Company's PAN : ACWPG4864A

for Prful 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

28-10-2020 3:39:40 PM



71526

20.10.20 3:54:09

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	71526	165172
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	30.00	2,086.00	43.00	18.00	42,091.31
2 7393 - Plumbing - PVC - Coupling - Others - nos 160 mm	10.00	285.00	45.00	18.00	1,849.65
3 10184 - Plumbing - PVC - Reducer - NA - Nos 160mm x 110	6.00	241.00	45.00	18.00	938.45
4 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	23.00	935.00	45.00	18.00	13,956.75
5 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315	25.00	788.00	45.00	18.00	12,785.30
Total Order Value . . .					71,621.46

Rupees : Seventy One Thousand Six Hundred Twenty One and Paise Fourty Six 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 V.no. 01,23,50,53,44 Drainage line 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 : ___/___/___

165156

Requisition Form- Eco Drain pipes																
Company		MRMLLP					Site & Phase					AVR Gulmohar homes				
Req. no.		165165					Req. Date					17-10-2020				
Material required before		24-10-2020					ID no.									
Prepared by:		Zakir					Approved by (sign):									
Villa no:		01,23,50,53,44														
Type A1 (single)1250 sft order value :							3					Villas				
Type A1 (duplex)2340 sft order value :							2					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 for Type A2 (duplex)2340 Sft	Qty required for Type A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Type A2 (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	3	0	2	0	30	0	30	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	0	2	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	3	0	2	0	5	0	5	
6	Frame and Cover	315 L.W	MUCOFR315D	No's	5	0	4	0	3	0	2	0	23	0	23	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	3	0	2	0	50	0	50	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	3	0	2	0	15	0	15	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	3	0	2	0	6	7	2	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	3	0	2	0	6	6	2	
	RH 90D Junction	355x160x160	RUOCBR357G	No's	3	1	1	1	3	1	2	1	11	0	2	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	3	0	2	0	0	0	0	
12	Frame and Cover	355 L.W	RUOUCL355B	No's	0	0	0	0	3	0	2	0	0	0	0	
13	Riser	355	MUCHR355G	No's	6	6	0	0	3	0	2	0	18	0	18	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	3	0	2	0	6	0	6	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	0	6	
Total									0	0	0	1	120	13	120	

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

71526

165156

165156

165142
60910