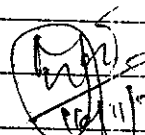
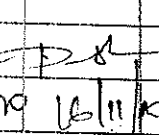
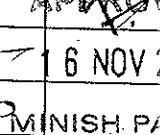


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71267	PO / WO Date.	13/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 601/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	435	17/10/2020	Rs. 601/- ✓
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 601/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	435	17/10/2020	84880
DC matches MRN			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 601/- ✓
Amount E – PO / WO value:			Rs. 601/-
Amount F – Difference (A – E):			-
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 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 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		21/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			
Date	16/11/20	16/11/20	6 NOV 2020
MINISH PARIKH			

Notes: 1. In case amount to be credited to ~~PURCHASE~~ **MANAGE PROCUREMENT** 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

(DUPLICATE FOR TRANSPORTER)

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/ 435	Dated 17-Oct-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71267	Dated 13-Oct-2020
Despatch Document No. Invoice	Delivery Note Date 17-Oct-2020
Despatched through Self	Destination Mallapur

Buyer
Modi Realty Mallapur LLP
 5-4-187/3 & 4, IInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Metal Clamp	7318	18 %	40 No:	10.69	No:	45.49 %	233.08
2	15x150mm G I Nipple	7307	18 %	20 No:	17.25	No:	20 %	276.00
Output CGST								
Output SGST								
ROUNDING OFF								
Total								509.08
60 No:								45.82
Total								554.90
Amount Chargeable (in words)								₹ 601.00



INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1188 Dt. 17/10/20
 MRN No. 84880 Dt. 18/10/20
 Received By: [Signature] Sign: 17/10/20

Indian Rupees Six Hundred One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	233.08	9%	20.98	9%	20.98	41.96
7307	276.00	9%	24.84	9%	24.84	49.68
99		9%		9%		
Total	509.08		45.82		45.82	91.64

Tax Amount (in words) : **Indian Rupees Ninety One and Sixty Four 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

Purchase Order

Page(s) 1 Of 1

13-10-2020 3:53:44 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



10.10.20 12:26:27

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	71267	68497
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos China Clamp	40.00	10.69	45.49	18.00	275.04
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	20.00	17.25	20.00	18.00	325.68
Total Order Value . . .					600.72

Rupees : Six Hundred and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhkar brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block lift pit motor and curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur L.L.P**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___