PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/2020		Prepared by:	MINISH
PO/WO no.	72124	PO / WO Date.	13/11/2020
Supplier Name	Praful - Sanitary	PO/WO amount	3,634/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/540	17/11/2020	3,634/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,634/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85411	☑ 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:	3,634/-
Amount E – PO / WO value:	3,634/-
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	05/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/11					

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)*

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/ 540**	Dated **17-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72124**	Dated **13-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **17-Nov-2020**
Despatched through **Self**	Destination **Miryalguda**

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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71578 Date 27/11 Sign Neha

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**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 14211 Dt: 19/11/2020
MRN No 85411 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

Purchase Order

 13-11-2020 2:05:10 PM

72124
06.11.20 4:56:38

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		**Doc No**	72124	165200
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	13-11-2020	
		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.26,40,81,82,85 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 - PVC pipes											
Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes							
Req. no.		165200		11-11-2020							
Material required before		23-11-2020		61494							
Prepared by:		Zakir									
Villa no:		26,40,81,82&85									
Type A1 (Single) 1250 Sft Order value:											
Type A1 (Duplex) 2340 Sft Order value:		26,40,81,82&85	5								
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	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos	3.0	6.0	0.0	5.0	30.0	21	9		
7	PVC Door bend (4")	Nos	3.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	8.0	16.0	0.0	5.0	80.0	25	55		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45* bend (4")	Nos	5.0	10.0	0.0	5.0	50.0	35	15		
11	PVC Coupling (4")	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos	10.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45* bend (3")	Nos	2.0	4.0	0.0	5.0	20.0	14	6		
16	PVC Clamp (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Door Tee (3")	Nos	6.0	6.0	0.0	5.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
20	Flow trape	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0.0	5.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0.0	5.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	0.0	5.0	20.0	0.0	20		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent covel (4")	Nos	5.0	4.0	0.0	5.0	20.0	0.0	20		

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

31	PVC Vent covel (3")	Nos	2.0	2.0	0.0	5.0	10.0	10.0	0				
32	3"x2' cut pices	Nos	3.0	6.0	0.0	5.0	30.0	21.0	9				
33	4"x2' cut picess	Nos	3.0	6.0	0.0	5.0	30.0	10.0	20				
34	3"x4' cut oicess	Nos	6.0	6.0	0.0	5.0	30.0	15.0	15				
35	4"x4' cut picess	Nos	6.0	6.0	0.0	5.0	30.0	15.0	15				
36	3"x6' cut picess	Nos	3.0	3.0	0.0	5.0	15.0	15.0	0				
37	4"x6' cut picess	nos	3.0	3.0	0.0	5.0	15.0	15.0	0				
	Total						**1370**		990				