

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/20		Prepared by: Keshli	
PO/WO no. 72155		PO / WO Date. 16/11/20	
Supplier Name Praful Sanitary		PO/WO amount 14,030.44/-	
Firm/Company Modi reality (Miryalguda) LLP		Project AVR Gulmohar 4bms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	541	18/11/20	14,030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,030/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.		—	85412 ☒ 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:			14,030/-
Amount E – PO / WO value:			14,030.44/-
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		5.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keshli		
Date	30/11/20		

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

(ORIGINAL FOR RECIPIENT)

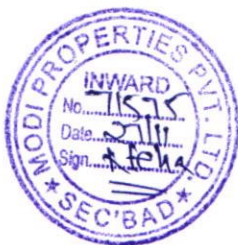
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/ 541	Dated 18-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72155	Dated 16-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 18-Nov-2020
Despatched through Goods Vehicle	Destination Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	10 No:	2,086.00	No:	43 %	11,890.20
	Less :							
	Output CGST							1,070.12
	Output SGST							1,070.12
	ROUNDING OFF							(-)0.44
	Total			10 No:				₹ 14,030.00



Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,890.20	9%	1,070.12	9%	1,070.12	2,140.24
Total	11,890.20		1,070.12		1,070.12	2,140.24

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

for Praful Sanitary

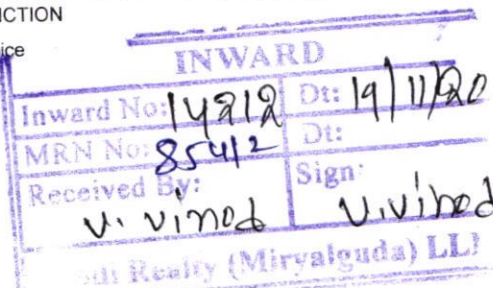
Declaration

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



72155

06.11.20 4:56:38

IPY

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16-11-2020 3:11:07 PM

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		72155 165202
	Doc Date		16-11-2020
	Quote No		Nil
	Quote Date		16-11-2020
	SupplyType		Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	2,086.00	43.00	18.00	14,030.44
Total Order Value . . .					14,030.44
Rupees : Fourteen Thousand Thirty and Paise Fourty Four 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. 71,60,84,16,23 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

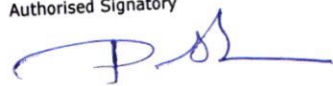
Remarks

Accepted the above Terms And Conditions

For **Praful Sanitary**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Name : _____

Date : __/__/__

Requisition Form - Eco Drain pipes					Site & Phase		AVR Gulmohar homes											
Company	Modi Reality Mrityalaguda LLP				Req. no.	165202				Req. Date	11-11-2020							
Material required before	13/11/2020				ID no.	61492												
Prepared by:	Zakir				Approved by (sign):													
Villa no:	16,23,71,60&84																	
Type A1 (single)1250 sft order value :					71,60,&84	3	Villas											
Type A1 (duplex)2340 sft order value :					16&23	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) 1250 Sft	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	6	0	2	0	30	20	10			
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	2	0	2	0	10	5	5			
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	2	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	2	0	2	0	10	0	10			
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	1	0	2	0	5	3	2			
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	4	0	4	0	2	0	23	0	23			
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	10	0	2	0	50	20	30			
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	3	0	2	0	15	15	0			
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	2	0	2	0	6	6	0			
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	2	0	2	0	6	6	0			
	RH 90D Junction	355x160x160	RUOCBR357G	No's	3	1	1	1	3	1	2	1	11	0	11			
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	2	0	0	0	0			
12	Frame and Cover	355 L W	RUOUCI355B	No's	7	0	0	0	7	0	2	0	21	0	21			
13	Riser	355	MUCHRI355G	No's	7	6	0	0	7	0	2	0	21	0	21			
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	2	0	2	0	6	6	0			
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	2	0	2	0	6	6	0			
	Total								6	0	0	1	120	87	120			

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72556

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