PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Keerthi
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 Homes
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 (explain~~ed 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	30/11/20	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**

Sl 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**
	Output CGST							**1,070.12**
	Output SGST							**1,070.12**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**10 No:**				**₹ 14,030.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71575
Date 20/11
Sign. [illegible]

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

Indian Rupees Fourteen Thousand Thirty Only

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**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14812 Dt: 19/11/20
MRN No: 85412 Dt:
Received By: V. Vinod Sign: V.Vinod
Modi Realty (Miryalguda) LLP

Purchase Order

72155
06.11.20 4:56:38

 16-11-2020 3:11:07 PM

py

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**	72155	165202
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-11-2020	
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	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
Penality 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	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form - Eco Drain pipes							
Company		Modi Reality Mriyalaguda LLP				Site & Phase	AVR Gulmohar homes
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	

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (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	20	10	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	5	5	
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	[illegible]	0	3	0	2	0	5	3	2	
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	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	3	0	2	0	6	6	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	3	0	2	0	6	6	0	
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	1	[illegible]	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	3	0	2	0	0	0	0	
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	3	0	2	0	21	0	21	
13	Riser	355	MUCHRI355G	No's	7	6	0	0	3	0	2	0	21	0	21	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	3	0	2	0	6	6	0	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	6	0	
	Total								0	0	0	1	120	87	120	

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