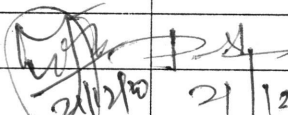
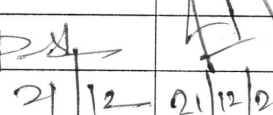
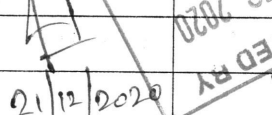


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71687	PO / WO Date.	29/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,01,610/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	625	09/12/2020	Rs. 2,01,610/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,01,610/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	625	09/12/2020	86220
2.			
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,01,610/- ✓
Amount E – PO / WO value:			Rs. 2,01,610/-
Amount F – Difference (A – E):			-
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		10/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/2020	21/12/2020	21/12/2020

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. 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

(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.	e-Way Bill No.	Dated
PS/20-21/ 625	181277620400	9-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
71687	29-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	NL01AB8091	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	96 No:	2,100.00	No:	15.25 %	1,70,856.00
	Less :							
	Output CGST							15,377.04
	Output SGST							15,377.04
	ROUNDING OFF							(-).08
Total				96 No:				₹ 2,01,610.00

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,70,856.00	9%	15,377.04	9%	15,377.04	30,754.08
99		9%		9%		
Total			15,377.04		15,377.04	30,754.08

Tax Amount (in words) : Indian Rupees Thirty Thousand Seven Hundred Fifty Four and Eight 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

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.	e-Way Bill No.	Dated
PS/20-21/ 625	181277620400	9-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
71687	29-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	NL01AB8091	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Less :							
	Output CGST							15,377.04
	Output SGST							15,377.04
	ROUNDING OFF							(-)0.08
Total				96 No:				₹ 2,01,610.00

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

E. & O.E

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Total	1,70,856.00		15,377.04		15,377.04	30,754.08

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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

14292 10/12/2020
86220 11/12/2020
V. Vinod V. Vinod



E - WAY BILL SYSTEM



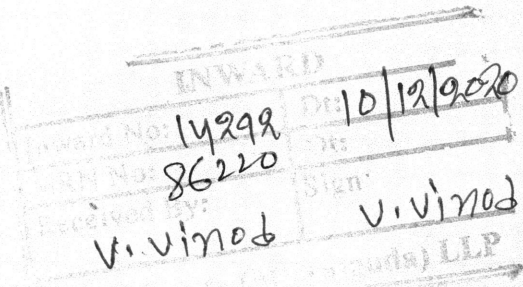
e-Way Bill



E-Way Bill No: 1812 7762 0400
 E-Way Bill Date: 09/12/2020 01:30 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 09/12/2020 01:30 PM [157Kms]
 Valid Until: 11/12/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch Himayat Nagar,TELANGANA-500029
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery Nalgonda,TELANGANA-508207
 Document No. PS/20-21/625
 Document Date 09/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 201610.08
 HSN Code 3925 - TANK
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	NL01AB8091	Himayat Nagar	09-12-2020 01:30 PM	36ACWPG4864A1ZG	-	-



181277620400

Purchase Order

Page(s) 1 Of 1

31-10-2020 10:32:16 AM



71687

20.10.20 4:01:44

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	71687	165181
		Doc Date	29-10-2020	
		Quote No	Nil	
		Quote Date	29-10-2020	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	96.00	2,100.00	15.25	18.00	201,610.08
Total Order Value . . .					201,610.08
Rupees : Two Lakh(s) One Thousand Six Hundred Ten and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Plasto' 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** 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 V.no.12,23,13,16,40,14,50,53,46,55,56,81,60,82,51,68,69,70,45,44,52,51 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 : ____/____/____

Company Name:		MRM LLP		Date:		19.10.2020		
Site & Phase:		AVR Gulmohar Homes		Time:		10.00		
Supplier:				Req. No.		165181		
			urgent		ID No.		6110	
No	Description		Size	Quantity	Units	Inward No	Date	
1	Sintex water tank		500	96	nos			
	71687							
Remarks: Above materials required villa no 12,23,13,16,40,14,50,53,46,55,56,60,81,82,51,68,69,70,45,44,52,51 for at AGH site,								
Prepared By		P.Anitha		Approved by				
Sign.& Date		29.10.2020		Sign. & Date				

45,44,52,51 for at

APPROVED BY
30 OCT 2020
SOHAM MOGI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

29-10-2020 3:05:59 PM

Original / Office Copy / Purchase Div.Copy

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 65526886.	Doc No	71687 165181
		Doc Date	29-10-2020
		Quote No	Nil
		Quote Date	29-10-2020
40077300 9849624797		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					201,610.08

Rupees : Two Lakh(s) One Thousand Six Hundred Ten and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Plasto' 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 Included in the above price.

Warranty Nil

Advance Paid Nil

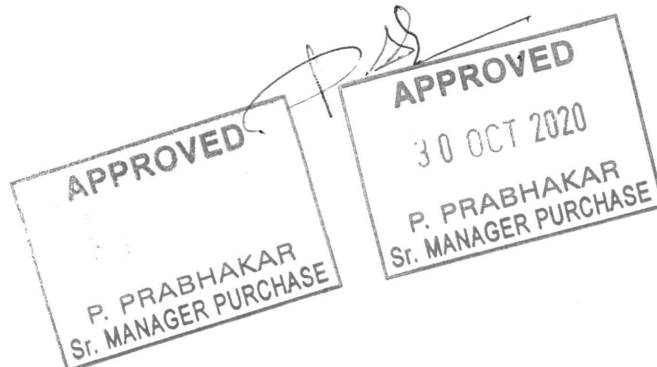
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12,23,13,16,40,14,50,53,46,55,56,81,60,82,51,68,69,70,45,44,52,51 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



1. Shash

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__