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.	DC matches MRN
1.	625	09/12/2020	86220	☑ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	21/12/20	21/12	21/12/2020				

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. **PS/20-21/ 625** e-Way Bill No. **181277620400**	Dated **9-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71687**	Dated **29-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**	Destination **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
1	**500 Ltrs Water Tank D/L**	3925	18 %	**96 No:**	2,100.00	No:	15.25 %	**1,70,856.00**
	Output CGST							**15,377.04**
	Output SGST							**15,377.04**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**96 No:**				**₹ 2,01,610.00**

MODI PROPERTIES PVT. * SEC'BAD * INWARD No. 72351 Date 17/12 Sign Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	1,70,856.00	9% 9%	15,377.04	9% 9%	15,377.04	30,754.08
Total	**1,70,856.00**		**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.: 71687		Dated: 29-Oct-2020
Despatch Document No.: Invoice		Delivery Note Date: 9-Dec-2020
Despatched through: Goods Vehicle		Destination: 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
1	**500 Ltrs Water Tank D/L**	3925	18 %	96 No:	2,100.00	No:	15.25 %	1,70,856.00
	Output CGST							15,377.04
	Output SGST							15,377.04
	Less : *ROUNDING OFF*							(-)0.08
	Total			96 No:				₹ 2,01,610.00

INWARD No. 12351 Date: 17/12 Sign: Neha
MODI PROPERTIES PVT. LTD. * SEC'BAD

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

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

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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

1 NATION TAX MARKET

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	

INWARD
Inward No: 14292 Dt: 10/12/2020
GRN No: 86220
Received By: V. Vinod Sign: V. Vinod
...(Miryalaguda) LLP

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

 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	**Doc No**	71687	165181
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-10-2020	
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	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
Penality 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 : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	19.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165181	
	urgent	ID No.	61110	

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		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

  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	**Doc No**	71687	165181
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
30 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

A. Bhask

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name :
Date : __/__/____