PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74308	PO / WO Date.	01/02/21
Supplier Name	Praful Sanitary	PO/WO amount	161,546/-
Firm/Company	Modi Reality (Miryalaguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	834	5/02/21	1,35,255/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,35,255/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88366	☑ 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:	1,35,255/-
Amount E – PO / WO value:	161,546/-
Amount F – Difference (A – E): GST-18%	26,291/-

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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	19/02/21	19/2					

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 3-5-429/6,SRI SAI TOWER, S No.4 MAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 834**	e-Way Bill No. **101298675654**	Dated **5-Feb-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74308**		Dated **4-Feb-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
	Despatched through **Goods Vehicle**		Destination **Miryalguda**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085.20**
2	**315 Chamber Riser**	3917	18 %	**60 No:**	788.00	No:	32 %	**32,150.40**
3	**355 Frame & Cover**	3917	18 %	**8 No:**	2,153.00	No:	32 %	**11,712.32**
4	**355 Chamber Riser**	3917	18 %	**17 No:**	1,875.00	No:	32 %	**21,675.00**
								1,07,622.92
	Output CGST							**10,316.07**
	Output SGST							**10,316.07**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**115 No:**				**₹ 1,35,255.00**

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

Indian Rupees One Lakh Thirty Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,07,622.92	9%	9,686.07	9%	9,686.07	19,372.14
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**1,14,622.92**		**10,316.07**		**10,316.07**	**20,632.14**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Thirty Two and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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

MODI PROPERTIES SEC
No: 74405
Date: 15/2

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	Invoice No. **PS/20-21/ 834**	e-Way Bill No. **101298675654**	Dated **5-Feb-2021**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74308**		Dated **4-Feb-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
	Despatched through **Goods Vehicle**		Destination **Miryalguda**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085.20**
2	**315 Chamber Riser**	3917	18 %	**60 No:**	788.00	No:	32 %	**32,150.40**
3	**355 Frame & Cover**	3917	18 %	**8 No:**	2,153.00	No:	32 %	**11,712.32**
4	**355 Chamber Riser**	3917	18 %	**17 No:**	1,875.00	No:	32 %	**21,675.00**
								1,07,622.92
	Output CGST							**10,316.07**
	Output SGST							**10,316.07**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**115 No:**				**₹ 1,35,255.00**

INWARD
Inward No: 14440 Dt: 05/2/21
MRN No: 88366 Dt: 6/2/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

Indian Rupees One Lakh Thirty Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,07,622.92	9%	9,686.07	9%	9,686.07	19,372.14
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**1,14,622.92**		**10,316.07**		**10,316.07**	**20,632.14**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Thirty Two and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 9867 5654**
E-Way Bill Date:	**05/02/2021 12:10 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/02/2021 12:10 PM [157Kms]**
Valid Until:	**06/02/2021**

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	**Hyderabad,TELANGANA-508207**
Document No.	**PS/20-21/834**
Document Date	**05/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 135255.05**
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 4440 Dt: 05/2/21
MRN No: 88366 Dt: 6/2/21
Received By: Rayesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X2013	Himayat Nagar	05/02/2021 12:10 PM	36ACWPG4864A1ZG	-	-

101298675654

04-02-2021 4:42:45 PM

Purchase Order

Origi 74308

29.01.21 12:34:13

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**	74308	165281
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-02-2021	
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 *SN 8*	30.00	2,063.00	32.00	18.00	49,660.54
2	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	60.00	788.00	32.00	18.00	37,937.47
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos *4100505 355*	28.00	2,153.00	32.00	18.00	48,371.88
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MP3UCRW355G*	17.00	1,875.00	32.00	18.00	25,576.50
					Total Order Value . . .	**161,546.39**

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	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	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. 26,40,81,82,85,55,56,46,60,70 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 834 - 5/2/21 - 1,35,25/-
Bal amt - 26,291/-
Neha
19/2/2021

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ________

Date : __/__/____

…uisition Form - Eco Drain pipes					
…mpany	Modi Reality Mriyalaguda LLP		Site & Phase	AVR Gulmohar homes	
…eq. no.	165281		Req. Date		29-01-2021
Material required before	44318		ID no.	63462	
Prepared by:	Zakir		Approved by (sign):		
Villa no:	26,40,81,82&85				
Type A1 (single)1250 sft order value :	55,56	2	Villas		
Type A1 (duplex)2340 sft order value :			Villas		
Type A2 (duplex)2340 sft order value :	46,69,70	3	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 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 (duplex) 2340 Sft villa requirement	Type A2 (single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	2	0	3	0	30	0	30		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	3	0	3	0	2	0	3	0	15	0	15		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	3	0	3	0	2	0	3	0	15	0	15		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	4	0	4	0	2	0	3	0	20	0	20		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	0	2	0	2	0	3	0	10	0	10		
6	Frame and Cover	315 L W	MUCOFR315D	No's	6	0	6	0	2	0	3	0	30	0	30		
7	Riser	315mm	MUCHRW315G	No's	12	0	12	0	2	0	3	0	60	0	60		
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	2	0	3	0	15	0	15		
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0		
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	0	0		
	RH 90D Junction	355x160x160	RU0CBR357G	No's	0	0	0	0	0	0	0	0	0	0	0		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0		
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	0	0	5	0	35	0	35		
13	Riser	355	MUCHRI355G	No's	7	0	0	0	0	0	5	0	35	0	35		
14	Coupler	160 mm dia	FUOCPL160G	No's	0	0	0	0	0	0	0	0	0	0	0		
15	Reducer	160 x 110	NURHER160G	No's	0	0	0	0	0	0	0	0	0	0	0		
	Total								**0**	**0**	**0**	**0**	**265**	**0**	**265**		

74308

74457

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR