PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/3/21	Prepared by:	NEHA
PO/WO no.	74308	PO / WO Date.	01/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,61,546.39/-
Firm/Company	Modi realty Miyalguda up	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	916	26/2/21	34551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34551/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89490	☐ 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:	~~1,61,546/-~~ 34,551/-
Amount E – PO / WO value:	1,61,546/-
Amount F – Difference (A – E): GST-18%	1,26,995/-

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	16/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	DS	APPROVED 13 MAR 2021 MINISH PARIKH				
Date	11/3/21	12/3					

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/ 916**	Dated **26-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74308**	Dated **4-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**20 No:**	2,153.00	No:	32 %	**29,280.80**
	Output CGST							**2,635.27**
	Output SGST							**2,635.27**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**20 No:**				**₹ 34,551.00**

INWARD
Inward No: 14504 Dt: 27/2/21
MRN No: 89490 Dt: 01/3/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Five Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,280.80	9%	2,635.27	9%	2,635.27	5,270.54
99		9%		9%		
99		14%		14%		
Total	**29,280.80**		**2,635.27**		**2,635.27**	**5,270.54**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Seventy and Fifty Four 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 REALTY ... SEC'BAD
7511 8/3

Purchase Order

04-02-2021 4:42:45 PM

Origl 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	74308	165281
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
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

1,26,995/-

@ 834 - 5/2/21 - 1,35,251/-

Bal amt - 26,291/- 34,551/-

Neha
19/2/2021

Final Bill
Neha
11/3/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

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

Estimate/Draft PO

 03-02-2021 10:52:13 AM

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.	**Doc No**	74308	165281
	Doc Date	01-02-2021	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**Quote Date**	01-02-2021	
	SupplyType	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________ Name : ______________ Date : __/__/____