

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/3/21		Prepared by: NEHA	
PO/WO no. 75295		PO / WO Date. 11/3/21	
Supplier Name: prabhu sanitary		PO/WO amount: 86,147/-	
Firm/Company: Modi Realty mrya		Project: AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	931	2/3/21	86,147/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 86,147/-			
Sl. No.	DC No	DC Date	MRN No.
1.			89723
2.			
3.			
Amount B - Other Credits : Transportation charges 8260			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 86,147/-			
Amount E - PO / WO value: 86,147/-			
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 (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	13 MAR 2021		
Date	10/3/21	18/3	

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/-

(ORIGINAL FOR RECIPIENT)

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/ 931	111308216119	2-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9550139944 / 9748010271
Buyer's Order No.		Dated
75295		1-Mar-2021
Despatch Document No.		Delivery Note Date
Invoice		2-Mar-2021
Despatched through		Destination
Goods Vehicle		Miryalguda
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UA6010

Amount Chargeable (in words)		Total		80 No:		₹ 94,407.00	
Indian Rupees Ninety Four Thousand Four Hundred and Seven Only						E. & O.E	

Indian Rupees Ninety Four Thousand Four Hundred Seven Only

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred One and Twelve 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

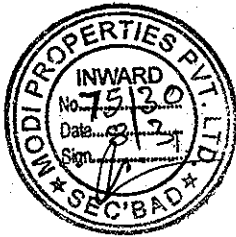
(ORIGINAL FOR RECIPIENT)

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

Modi Realty (Miryalguda) LLP
5-4-187/3&4, lind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS05UA6010	

SI 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 LH/RH 90° Bend Chamber	3917	18 %	6 No:	1,272.00	No:	32 %	5,189.76
3	315 Straight Through Chamber	3917	18 %	3 No:	1,294.00	No:	32 %	2,639.76
4	315 L.W Frame & Cover	3917	18 %	11 No:	938.00	No:	32 %	7,016.24
5	315 Chamber Riser	3917	18 %	30 No:	788.00	No:	32 %	16,075.20
								73,006.16
Output CGST								7,200.56
Output SGST								7,200.56
Transport Charges @ 18%								7,000.00
ROUNDING OFF								(-)0.28
Less:								
Total								80 No: ₹ 94,407.00



INWARD
14510 02/03/21
897803 05/03/21
Rajesh

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Four Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,006.16	9%	6,570.56	9%	6,570.56	13,141.12
99	7,000.00	9%	630.00	9%	630.00	1,260.00
99		14%		14%		
Total			7,200.56		7,200.56	14,401.12

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred One and Twelve 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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

3/2/2021



E-Way Bill System

E - WAY BILL SYSTEM

NATION
TAX
MARKET

e-Way Bill



E-Way Bill No: 1113 0821 6119
 E-Way Bill Date: 02/03/2021 10:41 AM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 02/03/2021 10:41 AM [157Kms]
 Valid Until: 03/03/2021

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 Nalgonda Dist., TELANGANA-508207
 Document No. PS/20-21/931
 Document Date 02/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 94407.27
 HSN Code 3917 - PIPE AND FITTINGS(+1)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 14510	Dt: 02/03/21
QIN No:	Dt:
Received By: Rajesh	Sign: P.L.B.
Modi Realty (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	TS05UA6010	Himayat Nagar	02/03/2021 10:41 AM	36ACWPG4864A1ZG		



111308216119

Purchase Order



75295

25.02.21 10:26:01

Page(s) 1 Of 2

01-03-2021 11:25:23 AM

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	75295	165313
Doc Date	01-03-2021	
Quote No	Nil	
Quote Date	01-03-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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	30.00	2,063.00	32.00	18.00	49,660.54
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos NP3UCUBL315G RH AND LH 90DEGREE	6.00	1,272.00	32.00	18.00	6,123.92
3 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos NP3UCUBS315G	3.00	1,294.00	32.00	18.00	3,114.92
4 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NP6UCFRL315K	11.00	938.00	32.00	18.00	8,279.16
5 10182 - Plumbing - PVC - Riseer - NA - Nos MP3UCHARW315G	30.00	788.00	32.00	18.00	18,968.74
Total Order Value . . .					86,147.27

Rupees : Eighty Six Thousand One Hundred Fourty Seven and Paise Twenty Seven 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

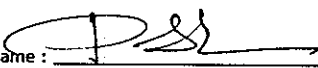
Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 18,45,55,69,70
Drainage line purpose.

Completion Date Nil**Measurment** Nil**Security** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form - Eco Drain pipes																		
Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar homes	Req. Date	23-02-2021	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250Sft	Qty required for Type A2 (duplex) 2340 Sft	Qty required for Type A2 (Single) 1250Sft	Type A1 (Single) 1250	Type A1 (duplex) 2340	Type A2 (Single) 1250	Type BBI (duplex) 2340	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Req. no.	165313	Req. Date	23-02-2021	ID no.	20291													
Material required before	26-02-2021	Approved by (sign)																
Prepared by:	Zakir																	
Villa no:	18,45,55,69,70																	
Type A1 (single)1250 sft order value :						0												
Type A1 (duplex)2340 sft order value :						5												
Type A2 (single)1250 sft order value :						0												
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 for Type A2 (duplex)2340 Sft	Qty required for Type A2 (Single) 1250Sft	Type A1 (Single) 1250	Type A1 (duplex) 2340	Type A2 (Single) 1250	Type BBI (duplex) 2340	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	0	0	0	0	0	0	0	0	30	0	30			
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	0	0	2	0	0	0	0	0	10	5	5			
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	0	0	0	0	0	0	10	0	10			
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	0	0	2	0	0	0	0	0	10	0	10			
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	0	0	1	0	0	0	0	0	5	0	5			
6	Frame and Cover	315 L W	MUCOFR315D	No's	0	0	6	0	0	0	0	0	30	0	30			
7	Riser	315mm	MUCHRW315G	No's	0	0	10	0	0	0	0	0	50	20	30			
8	Coupler	110 mm dia	FUOCPL110G	No's	0	0	3	0	0	0	0	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	6	0	6			
11	RH 90D Junction	355x160x160	RUOCBR357G	No's	3	0	0	0	0	0	0	0	0	0	0			
12	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			
13	Frame and Cover	355 L W	RUOCCL355B	No's	7	0	0	0	0	0	0	0	0	0	0			
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	0	0	0	0	6	0	6			
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	0	0	0	0	6	0	6			
	Total												160	25	135			

APPROVED BY

25 FEB 2021

MANAGING DIRECTOR

APPROVED BY
23 FEB 2021
MANAGING DIRECTOR

25-2-21

25-2-21