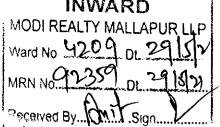
## PURCHASE DIVISION Advice for approval for credit to supplier

				Advi	ce for approv	al for cre	dit to su	pplier				
Date: 09-06-21				Prepared by:			1.0					
PO/WO no					PO/W	Date.		TAMM				
Supplier Name Page 1000			West-p	PO/WO amount			25-05-	<u>21                                    </u>				
Firm/Com	pany	randi	~ DC	_		Project	<del></del>	<del></del>	`S,273	·916		
Sl. No.		Bill No.	<u></u>	n is n	nallakir	Bill Date			Bill amount Manton			
l	On to see the								laystono			
2	2 43/21-22/183			`	27-05-21			3,274/-				
3				· · · · · ·		· · · · · · · · · · · · · · · · · · ·						
4		<u> </u>		<del></del> -			····		~			
Amount A	- Rille t	otal/Evalua	lina T	0				·	·			
Sl. No.	Amount A – Bills total(Excluding Transport & Ham  Bl. No.   DC No   DC Date					ges):			3274			
1.	DC .N	No DC. Date			ate	MRN No.			DC matches MRN			
2.						-	9,	259	□ Yes □ No			
							1		□ Yes □ No	· · · · · · · · · · · · · · · · · · ·		
3.	<u> </u>					·		<u> </u>	□ Yes □ No			
Amount B -Other Credits: Transportation charges						<del></del>						
Amount C					· <del>·</del>							
Amount D	(D=A+)	3-C) – Amo	ount to be	redited	to the suppli	ег:	<del></del>					
Amount E – PO / WO value:							<del></del>		3,273.	9//-		
Amount F – Difference (A – E): GST-18%					<del>,</del> ,	<del></del>	<u> </u>		3,294			
Quantity received as per PO/WO					DYes □	Excess re	ceived	Short recoived		111		
Is difference between PO / Bill acceptable?						☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) ☐ Yes ☐ No (explained below)						
Excess / short material received					<u> </u>							
Close PO / W?O					<del></del>	□ Approved — within acceptable limits □ No (explained below)						
Advance paid / PDC given (deduct when paying)					<b>i</b>	Yes No - wait for balance material No (explained below)						
Payment – due date				/ Lites -	□ Yes - Rs □ No							
Remarks:				100	14-06-21							
To the state of th		·	<u> </u>		<del></del>			<del></del>				
Δ	· ·								······································			
Approve by	ed ]	Purchase Officer	Purch Manag		Procuremen Manager	ıt N	4 D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:		A	D. N			<del>-  </del>		bill				
Date	<del></del>	1	+4	+			<del></del>					

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/-

2 r	arul Sanitary			Invoi	ce No.		Date	ed	
o-t St.	5-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR				1-22/ 183		27-	May-20	21
$\exists Y$	DERABAD			1	ery Note		Ţ		
GE St:	STIN/UIN: 36ACWPG4864A1ZG ate Name:Telangana, Code:36			Invo		<del></del>			
=.¦	Mail : prafulsanitary@gmail.com			Subb	lier's Ref.		1		rence(s)
3u	yer			Rive	r's Order N		Cre		
VIC	odi Reality Mallapur LLP	Mig.		7725		0.	Date		
<u>-</u>	1-187/3 & 4, IInd Floor	•	1.7		atch Docu	ment No.	Deli	May-20	te Date
>0 	ham Mansion, MG Road cunderabad.			lnvo			1	May-20	
	STIN/UIN : 36AAEFM1459R1ZP				atched thr	ough		tination	
	ate Name : Telangana, Code : 36			Self			Mai	llapur	
							-1		<del></del>
	• • • • • • • • • • • • • • • • • • • •						, ,		
31	Description of	HSN/	SAC	GST	Quantity	Rate	ner	Disc. %	Amount
ło.	Goods and Services	<u> </u>		Rate			00.	D130. 78	Amount
1	15mm Brass Ball Valve	8481		18 %	10 No:	401.00	No:	35 %	2 606 E0
2	15x100mm G I Nipple	7307	1	18 %	10 No:	24.00	1		2,606.50 168.00
	Output CGST	-1							2,774.50
	Output SGST	-							249.71
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	Tota	ı	.		20 No:		-	<del> </del>	# 2 274 A
	nount Chargeable (in words)					<u> </u>	4	<u> </u>	₹ 3,274.00 E. & O.E.
ln	dian Rupees Three Thousand Two Hundred Seventy Fo	our Or	ıly						<i>=.</i> a ∪.E
	HSN/SAC		Taxa	able	Central	Tax	Sta	ete Tax	Total
84	181		Val		Rate A	mount R	ate	Amou	nt Tax Amoun
73	307			06.50 88.00	9% 9%	234,59 15.12	9%		1.59 469.18
99 99			11	-5.50	9%	13.12	9% 9%	15	5.12 30.24
		Total		-	14%		14%	·	
— Т^		Total		74.50		249.71		249	0.71 499.42
ıa	x Amount (in words): Indian Rupees Four Hundred Ninety Ni	ne an	d For	ty Tw	o paise C	nly		r Nel Seller	1
									#===
	•							- Hi	SAN
						*		181	124
								Q	IMAYATNAGAR +
_	PAN .							11*(	
	ompany's PAN : ACWPG4864A	Γ'			<del> </del>		·	13	for Praful Sanitar
	ederation e declare that this invoice shows the actual price of the goods	1						111	verradur Sanian
ję	escribed and that all particulars are true and correct.							7	The Same of the Sa
	SUBJECT TO HYDER	APAD I	HIDIOO	OTION					Authorised Signator
	INVARD This is a Gomputer	<del>'Ue</del> nera'	led Invo	ice		and the same			
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Page(s) 1 Of 1

31-05-2021 12:10:47 PM

Origina

77256

06.05.21 4:35:39

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Praful Sanitary		Doc No	77256	187015
3-6-138/5, Himayat Nagar, Hyd	erabad.	<b>Doc Date</b> 25-05-2021		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	25-05-2021	
65526886.	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	401.00	35.00	18.00	3,075.67
2 7069 - Plumbing - GI - Nipple - other - nos 1/2 x 4"	10.00	24.00	30.00	18.00	198.24
Rupees: Three Thousand Two Hundred Seventy Three and			rder Valu	e	3,273.91

Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

**Gulmohar Residency** 

· Jannonai ricolacitoj

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay Ni

**Transportation** 

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Curing line purpose.

**Completion Date** 

Nil Nii

Measurment Security

Nil

Remarks

For	Modi Reality Ma	Vapur LL	P	
Auth	orised Signatory	1-1	···	
Nai	me :	Tot	øb	2021

Accepted the above Terms And Conditions
For **Praful Sanitary** 

me : \_\_\_\_\_\_ Date : \_\_/\_\_/

Requisition Form Company Name: MODIREALTY MALLAPUR LLP Date: 25-05-2021 Site & Phase: **GMR** Time: 10:00 Supplier Req. No. 187015 Material required before date: 27-05-2021 ID No. No Description Inward No Date Size Quantity Units No's **CPVC** Pipes 1 1/4" 10 1. **CPVC** Tee No's 1 / 1/4 "x 3/4" 2. 15 **CPVC** Couple 1 1/4" No's 3. 10 CPVC Union No's 1 1/4" 4. 4 CPVC End cap 1 1/4" No's 5. 5 **CPVC Clamp** 6. 1 1/4" 20 No's CPVC MTA No's 7. 3/4" X 1/2" 10 8. CPVC Ball valve 1/2" No's 10 GI Nipple 4" No's 1/2" 9. 10 Remarks: For F-Block pump fixing work purpose .

Approved by

Sign. & Date

Note:

Prepared By

Sign.& Date

A.Sravani

25-05-2021

01 JUN 2021 MINIGH PARTICH