PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78674	PO / WO Date.	16/7/21
Supplier Name	Praful Sanitary	PO/WO amount	8,891/-
Firm/Company	Modi Realty Muvaharipally LLP	Project	NRK Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/346	20/7/21	8,891/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,891/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94169	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2950/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,891/-
Amount E – PO / WO value:	8,891/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	09/8/21
Remarks:	Transportation Charges can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	5/8/21					

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/-

...ul 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 Reality Murharipally LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 346	**20-Jul-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9440419149
Buyer's Order No.	Dated
78674	**16-Jul-2021**
Despatch Document No.	Delivery Note Date
Invoice	**20-Jul-2021**
Despatched through	Destination
Goods Vehicle	**Murharipally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**6 No:**	500.00	No:	10 %	**2,700.00**
2	**100mm Swg Pipe**	6906	18 %	**30 No:**	240.53	No:	33 %	**4,834.65**
								7,534.65
	Output CGST							**903.12**
	Output SGST							**903.12**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.11**
	Total			**36 No:**				**₹ 11,841.00**

INWARD
Inward No: 1046 Dt: 20/7/21
... No: 94169 Dt: 20/7/21
... By:
Modi Reality Murharipally LLP

Amount Chargeable (in words)
E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6910	2,700.00	9%	243.00	9%	243.00	486.00
6906	4,834.65	9%	435.12	9%	435.12	870.24
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**10,034.65**		**903.12**		**903.12**	**1,806.24**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Six and Twenty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82572
Date: 21/7
Sign: L

Purchase Order

78674
12.07.21 11:12:24

 16-07-2021 3:24:44 PM

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	78674	186031
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-07-2021	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	6.00	450.00	0.00	18.00	3,186.00
2	7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	30.00	240.53	33.00	18.00	5,704.89
					Total Order Value . . .	**8,890.89**

Rupees : Eight Thousand Eight Hundred Ninty and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	NRK Biotech
	Phone.
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Laour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

19/07/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - PVC pipes											
Company		Modi Reality Muraharipally LLP				Site & Phase		Dr. NRK Bio-tech			
Req. no.		186031				Req. Date	13-07-2021				
Material required before		Urgent				ID no.	67512				
Prepared by:		Mallikarjun				Approved by (sign):					
Villa no:		For Labour quarters toilets purpose									
Type AA1 (Single) 1175 Sft Order value:				Villas							
Type AA2 (Single) 1175 Sft Order value:				Villas							
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	6	0	6.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	3	0	3.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	2	0	2.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	6	0	6.0		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	2	0	2.0		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	6	0	6.0		
9	PVC Reducer (3"X4")	Nos	4.0	3.0	0	0	3	0	3.0		
10	PVC Reducer Tee (3"X4")	Nos	5.0	4.0	0	0	4	0	4.0		
11	PVC 45° bend (4")	Nos	4.0	4.0	0	0	6	0	6.0		
12	PVC Coupling (4")	Nos	6.0	8.0	0	0	12	0	12.0		
13	PVC Clamp (4")	Nos	8.0	8.0	0	0	0	0	-		
14	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
15	PVC plain bend (3")	Nos	4.0	4.0	0	0	5	0	5.0		
16	PVC 45° bend (3")	Nos	6.0	6.0	0	0	0	0	-		
17	PVC Clamp (3")	Nos	10.0	10.0	0	0	10	0	10.0		
18	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-		
19	PVC Coupling (3")	Nos	6.0	8.0	0	0	5	0	5.0		
20	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-		
21	Nahni Trap (3"X4")	Nos	2.0	2.0	0	0	6	0	6.0		
22	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
23	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	-		
24	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-		
25	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
26	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
27	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	2	0	2.0		
28	PVC P-Trap (4")	Nos	0.0	0.0	0	0	6	0	6.0		
29	Orissa Pan WC	Nos	0.0	0.0	0	0	6	0	6.0		
30	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
31	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
32	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	0	0	-		
33	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	-		
34	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	-		
35	Lubricant Paste	Gms	500.0	500.0	0	0	2	0	2.0		
36	Concealed tank	Nos	0.0	0.0	0	0	0	0	-		
37	4" dia SWG pipes (2'-0 length)	Nos	30.0	1.0	0	0	30	0	30.0		
	Total						122	0	122.0		

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78674

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT