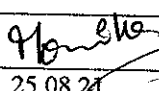
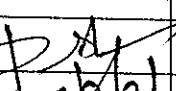


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.08.21	Prepared by:	MOUNIKA
PO/WO no.	79930	PO / WO Date.	24.08.21
Supplier Name	Praful Sanitary	PO/WO amount	48,852/-
Firm/Company	KNM	Project	Bloom dale
Sl. No.	Bill No.	Bill Date	Bill amount
1	460	24.08.21	48,852/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,852/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	95499
2.			
3.			
Amount B –Other Credits :_Transportation charges			3,304/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,156/-
Amount E – PO / WO value:			48,852/-
Amount F – Difference (A – E): GST-18%			3,304/-
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		30.08.21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25.08.21		

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/-

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 (Bill to)
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. PS/21-22/460	e-Way Bill No. 131368947903	Dated 24-Aug-21
Delivery Note Invoice		
Reference No. & Date.		Other References 9100461618
Buyer's Order No. 79930		Dated 24-Aug-21
Dispatch Doc No. Invoice		Delivery Note Date 24-Aug-21
Dispatched through Goods Vehicle		Destination Bloodale, Opp. Orange Bowl, Shamshpet
Bill of Lading/LR-RR No.		Motor Vehicle No. AP36X8000 / TS15UC 6028

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount										
1	75mm HDPE Pipe 6Kg	3917	18 %	230 Mtrs	200.00	Mtrs	10 %	41,400.00										
	Output CGST							3,978.00										
	Output SGST							3,978.00										
	Transport Charges @ 18%	99	18 %					2,800.00										
TS15UC6028 Time: 10:10 <table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 16679</td><td>Dt: 25/08/21</td></tr><tr><td>MRN No: 95499</td><td>Dt: 25/08/21</td></tr><tr><td>Received By: Chand Mahamud</td><td>Sign: Chand Mahamud</td></tr><tr><td colspan="2">Kadakia & Modi Housing</td></tr></table>									INWARD		Inward No: 16679	Dt: 25/08/21	MRN No: 95499	Dt: 25/08/21	Received By: Chand Mahamud	Sign: Chand Mahamud	Kadakia & Modi Housing	
INWARD																		
Inward No: 16679	Dt: 25/08/21																	
MRN No: 95499	Dt: 25/08/21																	
Received By: Chand Mahamud	Sign: Chand Mahamud																	
Kadakia & Modi Housing																		
Total				230 Mtrs				₹ 52,156.00										

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand One Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
99	2,800.00	9%	252.00	9%	252.00	504.00
Total	44,200.00		3,978.00		3,978.00	7,956.00

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Fifty Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1313 6894 7903
E-Way Bill Date: 24/08/2021 01:48 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 24/08/2021 01:48 PM [36Kms]
Valid Until: 25/08/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY
Place of Dispatch Himayat Nagar, TELANGANA-500029
GSTIN of Recipient 36AAH FK871 4A1ZJ, M/S KADAKIA AND MODI HOUSING
Place of Delivery Hyderabad, TELANGANA-500078
Document No. PS/21-22/460
Document Date 24/08/2021
Transaction Type: Regular
Value of Goods ₹ 52156
HSN Code 3917 - PIPE(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP36X8000	Himayat Nagar	24/08/2021 01:48 PM	36ACWPG4864A1ZG	-	-

TS15UC
6028



131368947903

Purchase Order



Page(s) 1 Of 1

24-08-2021 11:24:33 AM

79930
13.08.21 2:26:19

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	79930	21644
	Doc Date	24-08-2021	
	Quote No	NIL	
	Quote Date	24-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs 75mm-HDPE pipe	230.00	200.00	10.00	18.00	48,852.00
Total Order Value . . .					48,852.00
Rupees : Forty Eight Thousand Eight Hundred Fifty Two Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Transport extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

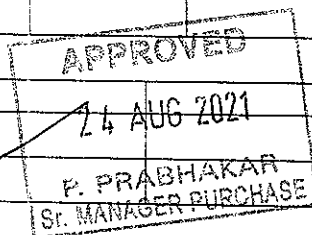
Date : __/__/__

1149

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		24-08-2021	
Site & Phase:		Bloomdale		Time:		10:45	
Supplier				Req. No.		21644	
Material required before date:			Very Urgent		ID No.		68675
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE Pipe	75mm	750	Feet			
2			230 Hrs				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For drainage line purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		24-08-2021		Sign. & Date			

200RS/-
10% 10% + 18% GST



W: Regarding pipe dia for drainage line connection

Subject: Fw: Regarding pipe dia for drainage line connection
From: rahul g <rahul.g@modiproperties.com>
Date: 24-08-2021, 10:30 AM
To: "Minish ." <minish@modiproperties.com>

Regards,
G.Rahul
KNM

----- Forwarded Message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>
To: "rahul g" <rahul.g@modiproperties.com>
Cc:
Sent: Tue, Aug 24, 2021 at 8:35 AM
Subject: RE: Regarding pipe dia for drainage line connection

Place 75 mm hdpe pipe.

Regards,

Soham Modi

From: rahul g <rahul.g@modiproperties.com>
Sent: 24 August 2021 08:25
To: Soham Modi <sohammodi@modiproperties.com>
Subject: Regarding pipe dia for drainage line connection

Dear Soham sir ,

Please suggest me the dia of pipe for connecting septic tank from north to south side sir. Previous we layed 32mm dia sir. Customer was asking 63mm sir. This for your information sir.

W: Regarding pipe dia for drainage line connection

Regards,
G.Rahul
KNM