

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(2)

(m)

|                                                                                                                                                                           |                  |                          |                     |                                                                     |                             |             |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                                                                                                                                     |                  | 21/12/2024               |                     | Prepared by:                                                        |                             | N. Shrawya  |                  |
| PO/WO no.                                                                                                                                                                 |                  | 81761                    |                     | PO / WO Date.                                                       |                             | 19/10/2024  |                  |
| Supplier Name                                                                                                                                                             |                  | Prathu Sanitary          |                     | PO/WO amount                                                        |                             | 1,60,788/-  |                  |
| Firm/Company                                                                                                                                                              |                  | Modi Reality Mallapur Up |                     | Project                                                             |                             | GMR         |                  |
| Sl. No.                                                                                                                                                                   | Bill No.         |                          |                     | Bill Date                                                           |                             | Bill amount |                  |
| 1                                                                                                                                                                         | 681              |                          |                     | 21/10/2024                                                          |                             | 1,60,788/-  |                  |
| 2                                                                                                                                                                         |                  |                          |                     |                                                                     |                             |             |                  |
| 3                                                                                                                                                                         |                  |                          |                     |                                                                     |                             |             |                  |
| 4                                                                                                                                                                         |                  |                          |                     |                                                                     |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                             |                  |                          |                     |                                                                     |                             |             |                  |
| Sl. No.                                                                                                                                                                   | DC .No           | DC. Date                 | MRN No.             | 1,60,788/-                                                          |                             |             |                  |
| 1.                                                                                                                                                                        | —                | —                        |                     | DC matches MRN                                                      |                             |             |                  |
| 2.                                                                                                                                                                        |                  |                          | 98182               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |
| 3.                                                                                                                                                                        |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |             |                  |
|                                                                                                                                                                           |                  |                          |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |             |                  |
| Amount B –Other Credits : Transportation charges                                                                                                                          |                  |                          |                     |                                                                     |                             |             |                  |
| Amount C –Other Debits :                                                                                                                                                  |                  |                          |                     |                                                                     |                             |             |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                               |                  |                          |                     |                                                                     |                             |             |                  |
| Amount E – PO / WO value:                                                                                                                                                 |                  |                          |                     |                                                                     |                             |             |                  |
| 1,60,788/-                                                                                                                                                                |                  |                          |                     |                                                                     |                             |             |                  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                    |                  |                          |                     |                                                                     |                             |             |                  |
| 1,60,788/-                                                                                                                                                                |                  |                          |                     |                                                                     |                             |             |                  |
| Quantity received as per PO /WO                                                                                                                                           |                  |                          |                     |                                                                     |                             |             |                  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                  |                          |                     |                                                                     |                             |             |                  |
| Is difference between PO / Bill acceptable?                                                                                                                               |                  |                          |                     |                                                                     |                             |             |                  |
| <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                  |                          |                     |                                                                     |                             |             |                  |
| Excess / short material received                                                                                                                                          |                  |                          |                     |                                                                     |                             |             |                  |
| <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                  |                          |                     |                                                                     |                             |             |                  |
| Close PO / W?O                                                                                                                                                            |                  |                          |                     |                                                                     |                             |             |                  |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                  |                          |                     |                                                                     |                             |             |                  |
| Advance paid / PDC given (deduct when paying)                                                                                                                             |                  |                          |                     |                                                                     |                             |             |                  |
| <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                  |                          |                     |                                                                     |                             |             |                  |
| Payment – due date                                                                                                                                                        |                  |                          |                     |                                                                     |                             |             |                  |
| Remarks:                                                                                                                                                                  |                  |                          |                     |                                                                     |                             |             |                  |
| Final Bill                                                                                                                                                                |                  |                          |                     |                                                                     |                             |             |                  |
| 13/12/2024                                                                                                                                                                |                  |                          |                     |                                                                     |                             |             |                  |
| Approved by                                                                                                                                                               | Purchase Officer | Purchase Manager         | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                                                                                                                                     | Shrawya          |                          |                     |                                                                     |                             |             |                  |
| Date                                                                                                                                                                      | 21/12/2024       | 21/12                    |                     |                                                                     |                             |             |                  |

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/-

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                   |  |                                                                                      |                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Pratul Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com |  | Invoice No.                      e-Way Bill No.<br><b>PS/21-22/ 681</b> 141391273964 | Dated<br><b>21-Oct-21</b>                   |
|                                                                                                                                                                                                   |  | Delivery Note<br><b>Invoice</b>                                                      |                                             |
|                                                                                                                                                                                                   |  | Reference No. & Date.                                                                | Other References<br><b>7569100969</b>       |
| Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3 & 4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36   |  | Buyer's Order No.<br><b>81761</b>                                                    | Dated<br><b>20-Oct-21</b>                   |
|                                                                                                                                                                                                   |  | Dispatch Doc No.<br><b>Invoice</b>                                                   | Delivery Note Date<br><b>21-Oct-21</b>      |
|                                                                                                                                                                                                   |  | Dispatched through<br><b>Goods Vehicle</b>                                           | Destination<br>Gulmohar Residency, Mallapur |
|                                                                                                                                                                                                   |  | Bill of Lading/LR-RR No.                                                             | Motor Vehicle No.<br><b>TS05UA8988</b>      |

| Sl No. | Description of Goods            | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount        |
|--------|---------------------------------|---------|----------|----------|----------|-----|---------|---------------|
| 1      | 160x3000mm Pvc Pipe S/S         | 3917    | 18 %     | 80 No:   | 1,762.62 | No: | 22 %    | 1,09,987.49   |
| 2      | 160x110mm Pvc Plain Reducer Tee | 3917    | 18 %     | 30 No:   | 570.35   | No: | 22 %    | 13,346.19     |
| 3      | 160mm Pvc Cleansing Pipe        | 3917    | 18 %     | 10 No:   | 537.08   | No: | 22 %    | 4,189.22      |
| 4      | 160mm Pvc 45° Bend              | 3917    | 18 %     | 10 No:   | 362.77   | No: | 22 %    | 2,829.61      |
| 5      | 160mm Pvc Plain Bend            | 3917    | 18 %     | 6 No:    | 489.62   | No: | 22 %    | 2,291.42      |
| 6      | 160mm Pvc Plain Tee             | 3917    | 18 %     | 6 No:    | 630.22   | No: | 22 %    | 2,949.43      |
| 7      | 160mm Pvc End Cap               | 3917    | 18 %     | 6 No:    | 139.13   | No: | 20 %    | 667.82        |
|        |                                 |         |          |          |          |     |         | 1,36,261.18   |
|        | Output CGST                     |         |          |          |          |     |         | 12,263.50     |
|        | Output SGST                     |         |          |          |          |     |         | 12,263.50     |
|        | Less : ROUNDDING OFF            |         |          |          |          |     |         | (-)0.18       |
|        | Total                           |         |          | 148 No:  |          |     |         | ₹ 1,60,788.00 |

**Indian Rupees One Lakh Sixty Thousand Seven Hundred Eighty Eight Only**

**E. & O.E**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 3917         |                    | 9%          | 12,263.50        | 9%        | 12,263.50        | 24,527.00        |
| <b>Total</b> | <b>1,36,261.18</b> |             | <b>12,263.50</b> |           | <b>12,263.50</b> | <b>24,527.00</b> |

**Tax Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Twenty Seven Only**

### 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**

**Authorized Signatory**

SUBJECT TO HYDERABAD JURISDICTION

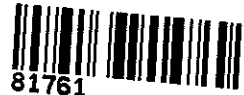
**This is a Computer Generated Invoice**

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No: 6321 Dt: 21/10/24  
MRN No: 98182 Dt: 22/10/24  
Received By: Glenn Sign: \_\_\_\_\_

# Purchase Order

Page(s) 1 Of 2

25-10-2021 12:18:53 PM



18.10.21 2:06:32

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

GSTIN 36ACWPG864A1ZG  
65526886.

40077300

9849624797

|            |            |        |
|------------|------------|--------|
| Doc No     | 81761      | 187545 |
| Doc Date   | 19-10-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 11-10-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

681 - 6321 - 21 | 10 - 98182 .

| Item Name                                                                             | Qty   | Rate     | Dis%  | GST   | Amount     |
|---------------------------------------------------------------------------------------|-------|----------|-------|-------|------------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos<br>10' - 6"            | 80.00 | 1,762.62 | 22.00 | 18.00 | 129,785.24 |
| 2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos<br>6" x 4"                           | 30.00 | 570.35   | 22.00 | 18.00 | 15,748.50  |
| 3 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos<br>6"                           | 10.00 | 537.08   | 22.00 | 18.00 | 4,943.28   |
| 4 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos<br>6"                           | 10.00 | 362.77   | 22.00 | 18.00 | 3,338.94   |
| 5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos<br>6"                              | 6.00  | 489.62   | 22.00 | 18.00 | 2,703.88   |
| 6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos<br>6"                                | 6.00  | 630.22   | 22.00 | 18.00 | 3,480.33   |
| 7 10186 - Plumbing - PVC - End Cap - NA - Nos<br>6"                                   | 6.00  | 139.13   | 20.00 | 18.00 | 788.03     |
| Total Order Value . . .                                                               |       |          |       |       | 160,788.20 |
| Rupees : One Lakh(s) Sixty Thousand Seven Hundred Eighty Eight and Paise Twenty Only. |       |          |       |       |            |

## Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block upper basement plumbing work purpose

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_ 26/10/2021

Name : \_\_\_\_\_

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

# Purchase Order

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25-10-2021 12:18:53 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

  
25/10/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : \_/\_/

Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 11.10.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 10:21      |
| Supplier                       |                          | Req. No. | 187545     |
| Material required before date: | Urgent                   | ID No.   | 70205      |

| No  | Description     | Size    | Quantity | Units   | Inward No | Date |
|-----|-----------------|---------|----------|---------|-----------|------|
| 1.  | PVC Pipe (10')  | 6"      | 80       | Lengths |           |      |
| 2.  | PVC Tee         | 6" X 4" | 30       | No's    |           |      |
| 3.  | PVC Clean out   | 6"      | 10       | No's    |           |      |
| 4.  | PVC 45° bend    | 6"      | 10       | No's    |           |      |
| 5.  | PVC Plain bend  | 6"      | 06       | No's    |           |      |
| 6.  | PVC Plain Tee   | 6"      | 06       | No's    |           |      |
| 7.  | PVC End cap     | 6"      | 06       | No's    |           |      |
| 8.  | Channel Bracket | 6'      | 40       | No's    |           |      |
| 9.  | Thread rod (6') | 10 mm   | 60       | No's    |           |      |
| 10. | Fast nut        | 10 mm   | 400      | No's    |           |      |

**APPROVED BY**

**20 OCT 2021**

**SOHAM MODI  
MANAGING DIRECTOR**

Remarks: for A - block upper basement plumbing work purpose.

|              |            |              |            |
|--------------|------------|--------------|------------|
| Prepared By  | Rahul.T    | Approved by  | Ram Prasad |
| Sign. & Date | 11.10.2021 | Sign. & Date | 11.10.2021 |

Note:

*[Handwritten signature]*  
11 OCT 2021

*[Handwritten signature]*  
11 OCT 2021  
R. PRABHAKAR  
Sr. Manager Purchase

# Purchase Order

Page(s) 1 Of 2

20-10-2021 11:50:26 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**  
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G S T No. : 36AAEFM1459R1ZP

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GSTIN 36ACWPG864A1ZG  
65526886.

40077300

9849624797

|            |            |        |
|------------|------------|--------|
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| Doc Date   | 19-10-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 11-10-2021 |        |
| SupplyType | Supply     |        |

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Advance Paid Nil

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Completion Date Nil

Measurement Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

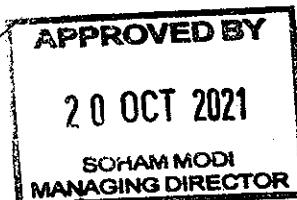
Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other



Accepted the above Terms And Conditions

For **Praful Sanitary**

# Purchase Order

Page(s) 2 Of 2

20-10-2021 11:50:26 AM

Original / Office Copy / Purchase Div.Copy

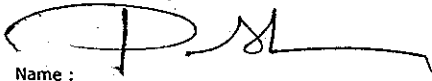
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

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