## **PURCHASE DIVISION**

Advice for approval for credit to supplier

Date:	T	18/12/	2021			Prepare	d by:		MINIS	H			
PO/WO no	).	8353			W. B.L. (1977)	PO/W	O Date.		11/12/1				
Supplier N	ame	Prafu	-	ilan	PO/WO amount			t	7.741/-				
Firm/Com	pany	Hodi	Recella	· Wal	HerPUA 1	Project			LIME				
SL No.	-	Bill No.	9 00	ru	reg on c	Bill Da			Bill amount				
1	1	839				,di	2/20	2.1	9,866/				
2		00				13/1	120		1,000				
3						-			1				
4									-				
Amount A	- Bills to	otal(Excludi	ng Transp	ort & Ha	mali Charg	cs):			77421.				
Sl. No.	DC .No	)	T	DC. Dat	e		MRN	No.	DC matches M	IRN			
1.								7. 6	□ Yes □ No				
2.			•	-			100	715.	□ Yes □ No				
3.	***************************************	***************************************						,	□ Yes □ No				
Amount B	-Other C	redits : Tran	sportation	charges	1800	418	1		- 1011	1			
Amount C	Other D	ebits:	A STATE OF THE PARTY.			110	/		2,124				
Amount D (	D=A+B	-C) – Amou	nt to be cr	edited to	the supplie	er:		1	9.8661				
Amount E -	PO / W	O value:							1,006				
Amount F	Differen	nce (A - E):	GST-18%	6					779	- 2,125			
Quantity rec	ceived as	per PO /Wo	0		o Yes □ l	Excess re	ceived c	Short received	Other (explai	/			
Is difference	between	n PO / Bill a	cceptable	?	D Yes D	Vo (expla	ined bel	ow)	***************************************				
Excess / sho	rt materi	al received			□ Approv	ed - with	in accer	otable limits 🗆 l	No (explained be	low)			
Close PO / V	W?O			~	o Yes ol	Vo – wait	for bala	nce material D	No (explained b	clow)			
Advance pa	id / PDC	given (dedu	act when p	aying)	□ Yes - F	ls <u>.</u> /-	□ No						
Payment - d	lue date				27/1	2/20	21	ethonias transfer of the over the sec					
Remarks:	PROFESSION			· ·		2 00	7						
					1								
Approved		orchase Officer	Purchas Manage	e P	rocusement Manager	) M	D.	Accounts - receiver of bill	Accountant	Accounts Manager			
Sign:				18	DEC 202	1							
Date					SH PARI		•						

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 ills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Gifficer 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 IN	VOICE	•				(ORI	GΙΛ	IAL FOR	RECIPIENT)
ъ.	ful Canitan	-		Invo	ice No.		1	Date	ed	
	raful Sanitary 6-429/6,SRI SAI TOWER,			PSI	21-22/	839		15-	Dec-21	
	No.4 HIMAYAT NAGAR				very Not		-		200 21	
H	YDERABAD				oice					
	STIN/UIN: 36ACWPG4864A1ZG					lo. & Date.	-	Oth	er Refere	ences
	ate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com			1					001607	
	uyer (Bill to)	-		Buy	er's Ord	er No		Date		0
	odi Reality Mallapur LLP			835		o. 110.			Dec-21	
	4-187/3 & 4, IInd Floor				atch Do	c No			very Note	e Date
	oham Mansion, MG Road				oice	0110.			Dec-21	o Date
	ecunderabad.					through			tination	
G	STIN/UIN : 36AAEFM1459R1ZP				ods Vel				llapur	
	ate Name : Telangana, Code : 36									
SI		HSN/	SAC	GST	Quant	ity Rat	e t	per	Disc. %	Amount
No.										
1	600x600mm Rcc Cover Square	6810		18 %	10 1	No: 820	1 00.0	No:	20 %	6,560.00
	Output CGST	OICE	i i							752.40
	Output SGST									752.40
	Transport Charges @ 18%			18 %						1,800.00
	ROUNDING OFF									0.20
		1	1			1				
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			184							
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		95								
	Total				10 N	No:				₹ 9,865.00
An	nount Chargeable (in words)									E. & O.E
In	dian Rupees Nine Thousand Eight Hundred Sixty Five C	nly								
	HSN/SAC	T	Taxa	ble	Cent	ral Tax		Sta	te Tax	Total
			Val	ue	Rate	Amount	Rate	е	Amount	Tax Amount
	310			00.00	9%	590.40			590.4	
99			1,80	00.00	9%	162.00	1		162.0	324.00
99		Total	8 36	0.00	14%	752.40	149	/0	752.4	1,504.80
							-		132.4	1,004.00
la	x Amount (in words): Indian Rupees One Thousand Five Hun	dred F	our	and E	ighty	paise Onl	У		As	SAN

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.

Ofor Praful Sanitary Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



	GST IN	TOIOL			,	900 H.O.S.		R SUPPLIER)			
	aful Sanitary			ice No.		Dat					
	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR	the real states		21-22/ 839 very Note	•	15-	-Dec-21				
1	/DERABAD STIN/UIN: 36ACWPG4864A1ZG			oice							
	ate Name : Telangana, Code : 36		Refe	erence No.	& Date.	Oth	er Refere	ences			
	Mail: prafulsanitary@gmail.com			-1-0-11		879	8				
	yer (Bill to) odi Reality Mallapur LLP		Buyer's Order No. 83534				Dated 11-Dec-21				
-	4-187/3 & 4, IInd Floor			atch Doc N	lo.		ivery Note	e Date			
	cham Mansion, MG Road	1.		oice			Dec-21				
35	STIN/UIN : 36AAEFM1459R1ZP	*:		eatched thro		100000	stination				
it	ate Name : Telangana, Code : 36					1					
il	Description of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount			
	Goods and Services		Rate	-	-	+					
	600x600mm Rcc Cover Square	6810	18 %	10 No:	820.00	No:	20 %	6,560.0			
	Output CGST	70.00	1					752.4			
	Output SGST			Harley.				752.4			
	Transport Charges @ 18% ROUNDING OFF		18 %					1,800.0 0.2			
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	Total			10 No:				₹ 9,865.0			
	ount Chargeable (in words) dian Rupees Nine Thousand Eight Hundred Sixty Five C	Only						E. & O.			
_	HSN/SAC	Tax	able	Central			te Tax	Total			
	10		lue 60.00		590.40	ate 9%	Amount 590.4				
3			00.00	9%	162.00	9%	162.0				
3				14%		14%					

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

## **Purchase Order**

Page(s) 1 Of 1

11-12-2021 3:01:56 PM

83534 89 13 24 0 45 15

09.12.21 3:17:43

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 83534 187986 3-6-138/5, Himayat Nagar, Hyderabad. **Doc Date** 11-12-2021 **Quote No** NIL GSTIN 36ACWPG864A1ZG 40077300 06-12-2021 **Quote Date** 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 7145 - Plumbing - other - Manhole sq. covers other - nos 24" x 24" - frame , 20' x 20" - Cover	10.00	820.00	20.00	18.00	7,740.80	
		Total Or	der Value	e	7,740.80	

-		C !!!!
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** 

Gulmohar Residency

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

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

Penality 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 A Block nala water

manhole fixing work purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Name :

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

					5		los				
equisition F	orm - Manhole Cover	s					<del></del>				
Company		MRMLLP		Site & Phase		GMR					
Req. no.	***************************************	187986		Req. Date		06-12-2021 <b>\</b>					
Material red	quired before	Urgent		ID no.	71830	00-12-2021					
Prepared by		T.Rahul		Approved by	(sign):	XIII	1	EO 1			
Flat / Block	c no:	A-Block nala water	manholes fixing	work purpose	(3.6.0)		PROV	-			
T 4 10	10.00 00 00			T T				1000	1		
Type A 12	10 Sft 3BHK Order V		Flats				nE(	5057			
Type B 10	10 Sft 2BHK Order V	a 0	Flats			0	8 DE	188			
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Oty Available Massite	Balance Qiy to be 28 AND	Units in Nos	Inward No	Date
	1 RCC Square Cover		24" X 24" X 4	30	On Main Roads	0.00	-	-	Nos		
	2 RCC Square Cover			3" 20	On Main Roads	0.00	-	-	Nos		
	3 RCC Square Cover	THE RESERVE AND ADDRESS OF THE PARTY OF THE	24" X 24" X 2	2" 10	Ducts & Footpaths	0.00	-	-	Nos		
	4 RCC Square Cover	24" X 24" X 4"	20" X 20" X 3	3" 10	Ducts & Footpaths	10.00		10	Nos		
	5 RCC Square Cover		18" X 18" X	3" 5	Elec/water Manholes on footpath	0.00	-	1 -	Nos		
	6 RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	0.00	•	- 3/4 -	Nos		
	7 RCC Round Cover	28" X 28" X 4"	20" X 20" X	3" 20	General Use/Drainage, water Supply Open	0.00	-	-	Nos		
	8 RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Stilt f	lo 0.00	-	-	Nos		
	9 RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	0.00	-	-	Nos		
1	0 RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	0.00	-		Nos		
	Total					18	-	10			-

M. RAM PRASAD PROJECT MANAGER

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)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road

Invoice No.
PS/21-22/ 839
Delivery Note
Invoice
Reference No. & Date.

Buyer's Order No.
Buyer's Order No.
Invoice

Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated	
PS/21-22/ 839	15-Dec-21	
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8790016078	
Buyer's Order No.	Dated	
83534	11-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	15-Dec-21	
Dispatched through	Destination	
Goods Vehicle	Mallapur	-

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate					
	600x600mm Rcc Cover Square	6810	18 %	10 No:	820.00	No:	20 %	6,560.00
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					752.40 752.40 1,800.00 0.20
	15/2	121						
	100x15 16/13	121						
	Tot	al		10 No:				₹ 9,865.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
6810	6,560.00	9%	590.40	9%	590.40	1,180.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Four and Eighty 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.

CHIMAIN NAGAN

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



Praful Sanitary . 3-6-429/6, SRI SAI TOWER, Invoice No. Dated PS/21-22/ 839 15-Dec-21 St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com 8790016078 Buyer (Bill to) Buyer's Order No. Dated Modi Reality Mallapur LLP 83534 11-Dec-21 5-4-187/3 & 4, IInd Floor Delivery Note Date Dispatch Doc No. Soham Mansion, MG Road Invoice 15-Dec-21 Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP Dispatched through Destination State Name **Goods Vehicle** : Telangana, Code : 36 Mallapur

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	820.00	No:	20 %	6,560.00
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					752.40 752.40 1,800.00 0.20
	21814	•1						
	(00X15 16/12/2)	1						
		•						
	ount Chargeable (in words)			10 No:				

Indian Rupees Nine Thousand Eight Hundred Sixty Five Only

E. & O.E HSN/SAC Taxable Central Tax State Tax Rate Amount 6810 Value Total Rate Amount Tax Amount 99 6,560.00 9% 590.40 9% 590.40 99 1,800.00 1,180.80 9% 162.00 9% 162.00 324.00 14% 14% Total 8,360.00 752.40 752.40 1,504.80

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Four and Eighty paise Only

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