

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 14/12/2021		Prepared by: MUNISH.	
PO/WO no. 82642		PO / WO Date. 16/11/2021	
Supplier Name: Praful Sawitry.		PO/WO amount: 1,21,545/-	
Firm/Company: Modi Realty Mallapur		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	756	18/11/2021	1,23,905/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		1,21,545	1,19,185/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges		2,000/- + 18%	2,360/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,23,905/-
Amount E – PO / WO value:			1,21,545/-
Amount F – Difference (A – E): GST-18%			2,360/-
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		20/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			14/12/2021

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 Sanitary3-6-429/6 SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36Invoice No. e-Way Bill No. Dated
PS/21-22/ 756 181401754856 18-Nov-21

Delivery Note

Invoice

Reference No. & Date.

Other References

7569100969

Buyer's Order No

82642

Dated

18-Nov-21

Dispatch Doc No.

Invoice

Dispatched through

Delivery Note Date

18-Nov-21

Destination

Goods Vehicle

Maliapur

Bill of Lading/LR-RR No

Motor Vehicle No

TS13UC6063

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm GI Pipe	7307	18 %	43 lngths	2,387.00	lngths	15 %	87,244.85
2	40mm G I Reducer Tee	7307	18 %	20 No:	253.00	No:	30 %	3,542.00
3	40mm G I Tee	7307	18 %	10 No:	230.00	No:	30 %	1,610.00
4	40mm G I Elbow	7307	18 %	10 No:	172.50	No:	30 %	1,207.50
5	40mm G I Coupling	7307	18 %	20 No:	115.00	No:	30 %	1,610.00
6	40mm G I Union	7307	18 %	15 No:	333.40	No:	30 %	3,500.70
7	40mm Brass Ball Valve	8481	18 %	2 No:	2,136.00	No:	35 %	2,776.80
8	40x150mm G I Nipple	7307	18 %	10 No:	81.00	No:	30 %	567.00
9	40x100mm G I Nipple	7307	18 %	10 No:	54.00	No:	30 %	378.00
10	40x300mm G I Nipple	7307	18 %	5 No:	162.00	No:	30 %	567.00
								1,03,003.85
Output CGST								9,450.35
Output SGST								9,450.35
Transport Charges @ 18%								2,000.00
ROUNDING OFF								0.45
Total								₹ 1,23,905.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Five Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,00,227.05	9%	9,020.44	9%	9,020.44	18,040.88
8481	2,776.80	9%	249.91	9%	249.91	499.82
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,05,003.85		9,450.35		9,450.35	18,900.70

Tax Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred and Seventy 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6578 DL 18/11/21
MRN No 9942/ DL 19/11/21
Received By: [Signature] Sign: [Signature] 18/11/21



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	Invoice No. PS/21-22/ 756 e-Way Bill No. 181401754856 Dated 18-Nov-21
	Delivery Note Invoice
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date. 7569100969
	Buyer's Order No. 82642 Dated 16-Nov-21
	Dispatch Doc No. Invoice
	Dispatched through Goods Vehicle
	Bill of Lading/LR-RR No. TS13UC6063
	Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm GI Pipe	7307	18 %	43 lngths	2,387.00	lngths	15 %	87,244.85
2	40mm G I Reducer Tee	7307	18 %	20 No:	253.00	No:	30 %	3,542.00
3	40mm G I Tee	7307	18 %	10 No:	230.00	No:	30 %	1,610.00
4	40mm G I Elbow	7307	18 %	10 No:	172.50	No:	30 %	1,207.50
5	40mm G I Coupling	7307	18 %	20 No:	115.00	No:	30 %	1,610.00
6	40mm G I Unioun	7307	18 %	15 No:	333.40	No:	30 %	3,500.70
7	40mm Brass Ball Valve	8481	18 %	2 No:	2,136.00	No:	35 %	2,776.80
8	40x150mm G I Nipple	7307	18 %	10 No:	81.00	No:	30 %	567.00
9	40x100mm G I Nipple	7307	18 %	10 No:	54.00	No:	30 %	378.00
10	40x300mm G I Nipple	7307	18 %	5 No:	162.00	No:	30 %	567.00
								1,03,003.85
Output CGST								9,450.35
Output SGST								9,450.35
Transport Charges @ 18% ROUNDOFF								2,000.00
								0.45
Total								₹ 1,23,905.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
07	1,00,227.05	9%	9,020.44	9%	9,020.44	18,040.88
8481	2,776.80	9%	249.91	9%	249.91	499.82
99	2,000.00	9%	180.00	9%	180.00	360.00
Total			9,450.35		9,450.35	18,900.70

Tax Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred and Seventy paise Only

Company's PAN : ACWPG4864A

Declaration

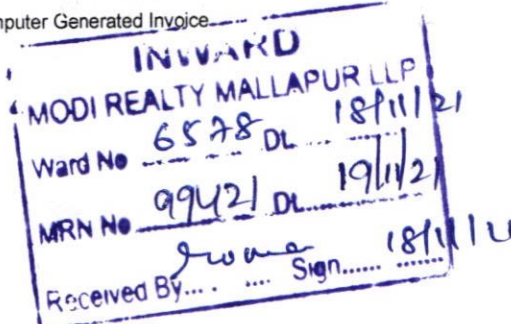
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.



Purchase Order

Page(s) 1 Of 2

20-11-2021 11:30:19

Ori:



82642

12.11.21 5:07:43

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	82642	187879
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	43.00	2,387.00	15.00	18.00	102,948.92
2 7091 - Plumbing - GI - Tee - other - nos 1 1/2" x 1 1/4"	20.00	253.00	30.00	18.00	4,179.56
3 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	230.00	30.00	18.00	1,899.80
4 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	10.00	172.50	30.00	18.00	1,424.85
5 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	20.00	115.00	30.00	18.00	1,899.80
6 7092 - Plumbing - GI - Union - other - nos 1 1/2"	15.00	333.40	30.00	18.00	4,130.83
7 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2" brass ball valve	2.00	2,136.00	35.00	18.00	3,276.62
8 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	10.00	81.00	30.00	18.00	669.06
9 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 4"	10.00	54.00	30.00	18.00	446.04
10 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 12"	5.00	162.00	30.00	18.00	669.06
Total Order Value . . .					121,544.54

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Fourty Four and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand

Payment Terms Within 15 days of delivery of all materials

Tax All taxes included in above price.

Delivery Date On or before 10.11.15

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 Extra.

Warranty Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____
Contact : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-11-2021 11:30:19

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for b block terrace floor GI Fitting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	10-11-2021
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	187879
Material required before date:	13.11.21	ID No.	71087

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	1 1/2"	43	Lengths		
2	GI Tee	1 1/2" X 1 1/4"	20	Nos		
3	GI Tee	1 1/2"	10	Nos		
4	GI Elbow	1 1/2"	10	Nos		
5	GI Coupling	1 1/2"	20	Nos		
6	GI Union	1 1/2"	15	Nos		
7	Brass Ball Value	1 1/2"	02	Nos	NO	
8	GI Nipple	1 1/2" X 6"	10	Nos		
9	GI Nipple	1 1/2" X 4"	10	Nos		
10	GI Nipple	1 1/2" X 12"	05	Nos		

Remarks : For B- Block Terrace Floor GI Fitting work purpose.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign. & Date	10-11-2021	Sign. & Date	02-10-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
10 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

16-11-2021 12:11:26 PM

Original / Office Copy / Purchase Div.Copy

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 40077300
65526886. 9849624797

Doc No	82642	187879
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	43.00	2,387.00	15.00	18.00	102,948.92
2 7091 - Plumbing - GI - Tee - other - nos 1 1/2" x 1 1/4"	20.00	253.00	30.00	18.00	4,179.56
3 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	230.00	30.00	18.00	1,899.80
4 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	10.00	172.50	30.00	18.00	1,424.85
5 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	20.00	115.00	30.00	18.00	1,899.80
6 7092 - Plumbing - GI - Union - other - nos 1 1/2"	15.00	333.40	30.00	18.00	4,130.83
7 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2" brass ball valve	2.00	2,136.00	35.00	18.00	3,276.62
8 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	10.00	81.00	30.00	18.00	669.06
9 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 4"	10.00	54.00	30.00	18.00	446.04
10 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 12"	5.00	162.00	30.00	18.00	669.06
Total Order Value . . .					121,544.54

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Fourty Four and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand

Payment Terms Within 15 days of delivery of all materials

Tax All taxes included in above price.

Delivery Date On or before 10.11.15

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 Extra.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

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**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

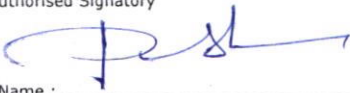
16-11-2021 12:11:26 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for b block terrace floor GI Fitting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__