

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/2021		Prepared by: H. H. H.	
PO/WO no. 82640		PO / WO Date. 16/11/2021	
Supplier Name: Praful Sanitary.		PO/WO amount: 1,75,091/-	
Firm/Company: Modi Realty Mallapalli		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	758	18/11/2021	1,77,451/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,75,091/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			99425 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
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:			1,77,451/-
Amount E - PO / WO value:			1,75,091/-
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 / W7O		☒ 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			15/12/2021

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

Invoice No. e-Way Bill No. Dated
PS/21-22/ 758 181401762268 18-Nov-21

Delivery Note

Invoice

Reference No. & Date.

Other References

7569100969

Buyer's Order No.

Dated

82640**16-Nov-21**

Dispatch Doc No.

Delivery Note Date

Invoice

18-Nov-21

Dispatched through

Destination

Goods Vehicle

Mallapur

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	50mm GI Pipe	7307	18 %	43 lngths	3,283.00	lngths	15 %	1,19,993.65
2	50mm G I Reducer Tee	7307	18 %	20 No:	403.70	No:	30 %	5,651.80
3	50mm G I Tee	7307	18 %	10 No:	367.00	No:	30 %	2,569.00
4	50mm G I Elbow	7307	18 %	10 No:	268.50	No:	30 %	1,879.50
5	50mm G I Coupling	7307	18 %	20 No:	177.90	No:	30 %	2,490.60
6	50mm G I Unioun	7307	18 %	15 No:	510.40	No:	30 %	5,359.20
7	50mm Brass Ball Valve	8481	18 %	4 No:	3,067.00	No:	35 %	7,974.20
8	50x150mm G I Nipple	7307	18 %	10 No:	132.00	No:	30 %	924.00
9	50x100mm G I Nipple	7307	18 %	10 No:	88.00	No:	30 %	616.00
10	50x300mm G I Nipple	7307	18 %	5 No:	264.00	No:	30 %	924.00
								1,48,381.95
Output CGST								13,534.38
Output SGST								13,534.38
Transport Charges @ 18% 99								2,000.00
ROUNDING OFF								0.29
Total								₹ 1,77,451.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
07	1,40,407.75	9%	12,636.70	9%	12,636.70	25,273.40
8481	7,974.20	9%	717.68	9%	717.68	1,435.36
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,50,381.95		13,534.38		13,534.38	27,068.76

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Sixty Eight and Seventy Six 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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

18.

Praful Sanitary
3-6-42P/3, SRI SAI TOWER,
SI NO 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to):
Modi Realty Mallapur LLP
5-4-187/3 & 4, 11th Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36

Invoice No: P8/21-22/768
e-Way Bill No: 181401762268
Dated: 18-Nov-21
Delivery Note
Invoice
Reference No & Date
Buyer's Order No: 82640
Dispatch Doc No
Invoice
Dispatched through
Goods Vehicle
Bill of Lading/LR-RR No
Other References
7569100969
Dated: 18-Nov-21
Delivery Note Date: 18-Nov-21
Destination: Mallapur
Motor Vehicle No: TS13UC6063

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm GI Pipe	7307	18 %	43 lngths	3,283.00	lngths	15 %	1,19,993.65
2	50mm G I Reducer Tee	7307	18 %	20 No:	403.70	No	30 %	5,651.80
3	50mm G I Tee	7307	18 %	10 No:	367.00	No	30 %	2,569.00
4	50mm G I Elbow	7307	18 %	10 No:	268.50	No	30 %	1,879.50
5	50mm G I Coupling	7307	18 %	20 No:	177.90	No	30 %	2,490.60
6	50mm G I Union	7307	18 %	15 No:	510.40	No	30 %	5,359.20
7	50mm Brass Ball Valve	8481	18 %	4 No:	3,067.00	No	35 %	7,974.20
8	50x150mm G I Nipple	7307	18 %	10 No:	132.00	No	30 %	924.00
9	50x100mm G I Nipple	7307	18 %	10 No:	88.00	No	30 %	616.00
10	50x300mm G I Nipple	7307	18 %	5 No:	264.00	No	30 %	924.00
								1,48,381.95
								13,534.38
								13,534.38
								2,000.00
								0.29
								1,77,451.00
								E & O E

Output CGST
Output SGST
Transport Charges @ 18% 99
ROUNDING OFF

INWARD
MODI REALTY MALLAPUR LLP
6580 DL 18/11/21
99425 DL 19/11/21
Received By: Sign: 18/11/21

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,40,407.75	9%	12,636.70	9%	12,636.70	25,273.40
8481	7,974.20	9%	717.68	9%	717.68	1,435.36
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,50,381.95		13,534.38		13,534.38	27,068.76

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Company's PAN: ACWPG4864A

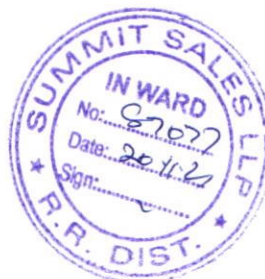
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

Page(s) 1 Of 2 , 20-11-2021 11:30:19

Original



82640

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	82640	187880
	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 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	43.00	3,283.00	15.00	18.00	141,592.51
2 7091 - Plumbing - GI - Tee - other - nos 2" x 1 1/4"	20.00	403.70	30.00	18.00	6,669.12
3 7091 - Plumbing - GI - Tee - other - nos 2"	10.00	367.00	30.00	18.00	3,031.42
4 7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	268.50	30.00	18.00	2,217.81
5 7054 - Plumbing - GI - Coupling - other - nos 2"	20.00	177.90	30.00	18.00	2,938.91
6 7092 - Plumbing - GI - Union - other - nos 2"	15.00	510.40	30.00	18.00	6,323.86
7 7050 - Plumbing - GI - Ball Valve - other - nos 2"-brass ball valve	4.00	3,067.00	35.00	18.00	9,409.56
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	132.00	30.00	18.00	1,090.32
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	10.00	88.00	30.00	18.00	726.88
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 12"	5.00	264.00	30.00	18.00	1,090.32
Total Order Value . . .					175,090.70
Rupees : One Lakh(s) Seventy Five Thousand Ninty and Paise Seventy 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

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2 20-11-2021 11:30:19

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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

Accepted the above Terms And Conditions

For **Praful Sanitary**


Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	10-11-2021
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	187880
Material required before date:	13.11.21	ID No.	71086

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	43	Lengths		
2	GI Tee	2" X 1 1/4"	20	Nos		
3	GI Tee	2"	10	Nos		
4	GI Elbow	2"	10	Nos		
5	GI Coupling	2"	20	Nos		
6	GI Union	2"	15	Nos		
7	Brass Ball Value	2"	04	Nos		
8	GI Nipple	2" X 6"	10	Nos		
9	GI Nipple	2" X 4"	10	Nos		
10	GI Nipple	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 BY
10 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
16 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

16-11-2021 3:09:28 PM

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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	82640	187880
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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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 : _____



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-11-2021 3:09:28 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 : __/__/__