PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	83326	PO / WO Date.	15/12/21
Supplier Name	praful Sanitary	PO/WO amount	188,210/-
Firm/Company	Modi reality Miryalagudallp	Project	AVR Gulmoharhomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/843	15/12/21	181,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			181,

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100764	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	7080/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,71,797/-
Amount E – PO / WO value:	188,210/-
Amount F – Difference (A – E): GST-18%	16,413/-

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	10/02/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	03/01/22						

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

(DUPLICATE FOR TRANSPORTER)

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 Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 843**	e-Way Bill No. **191412358301**	Dated **15-Dec-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9748010271**
Buyer's Order No. **83326**		Dated **15-Dec-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-Dec-21**
Dispatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0147**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 L.W Frame & Cover**	3917	18 %	**35 No:**	938.00	No:	16 %	**27,577.20**
2	**355 Frame & Cover**	3917	18 %	**23 No:**	2,153.00	No:	16 %	**41,595.96**
3	**315 Chamber Riser**	3917	18 %	**35 No:**	788.00	No:	16 %	**23,167.20**
4	**355 Chamber Riser**	3917	18 %	**30 No:**	1,875.00	No:	16 %	**47,250.00**
								1,39,590.36
	Output CGST							**13,103.14**
	Output SGST							**13,103.14**
	Transport Charges @ 18%	99	18 %					**6,000.00**
	ROUNDING OFF							**0.36**
	Total			**123 No:**				**₹ 1,71,797.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy One Thousand Seven Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,39,590.36	9%	12,563.14	9%	12,563.14	25,126.28
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,45,590.36		13,103.14		13,103.14	26,206.28

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Two Hundred Six and Twenty Eight 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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88795
Date: 22/12
Sign:

INWARD
Inward No: 15062 Dt: 16/12/21
MRN No: 100764 Dt: 17/12/21
Received By: security Sign
Modi Realty (Miryalguda) LLP

e-Way Bill

E-Way Bill No:	**1914 1235 8301**
E-Way Bill Date:	15/12/2021 06:24 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	15/12/2021 06:24 PM [157Kms]
Valid Until:	16/12/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	,TELANGANA-508207
Document No.	PS/21-22/843
Document Date	15/12/2021
Transaction Type:	Regular
Value of Goods	` 171796.62
HSN Code	3917 - FITTINGS(+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	TS10UB0147	Himayat Nagar	15/12/2021 06:24 PM	36ACWPG4864A1ZG	-	-

191412358301

INWARD
Inward No: 15062 Dt: 16/12/21
MRN No: 100764 Dt: 17/12/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Estimate/Draft PO

 06-12-2021 12:05:02 PM

83326

02.12.21 2:45:21

py

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary	**Doc No**	83326	165539
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 Dia*	35.00	938.00	12.00	18.00	34,090.67
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *355 dia*	30.00	2,153.00	12.00	18.00	67,070.26
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315*	35.00	788.00	12.00	18.00	28,639.07
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	30.00	1,875.00	12.00	18.00	58,410.00
				Total Order Value . . .		**188,210.00**

Rupees : One Lakh(s) Eighty Eight Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no's 01, 50, 44, 10, 13 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Bill no:- 843
dt:- 15/12/21
amount :- 181,130/-
Bal. receivable. receivable

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

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Requisition Form - Eco Drain pipes						
Company	Modi Realty Miryalaguda LLP			Site & Phase	AVR Gulmohar homes	
Req. no.	165539			Req. Date		03-12-2021
Material required before	12-12-2021			ID no.	71769	
Prepared by:	Zakir			Approved by (sign):		
Villa no:	01,50,44,10,13					
Type A1 (single)1250 sft order value :			0	Villas		
Type A1 (duplex)2340 sft order value :			5	Villas		
Type A2 (single)1250 sft order value :			0	Villas		

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's												
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's												
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's												
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's												
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's												
6	Frame and Cover	315 L W	MUCOFR315D	No's	0		7		0		5		35	0	35	
7	Riser	315mm	MUCHRW315G	No's	0		7		0		5		35	0	35	
8	Coupler	110 mm dia	FUOCPL110G	No's												
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's												
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's												
	RH 90D Junction	355x160x160	RU0CBR357G	No's												
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's												
12	Frame and Cover	355 L W	RUOUCL355B	No's	0		6		0		5		30	0	30	
13	Riser	355	MUCHRI355G	No's	0		6		0		5		30	0	30	
14	Coupler	160 mm dia	FUOCPL160G	No's												
15	Reducer	160 x 110	NURHER160G	No's												
	Total								0	0	0	0	130	0	130	

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

83326.