PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/21	Prepared by:	Janaki
PO/WO no.	81872	PO / WO Date.	25/10/21
Supplier Name	Praful Sanitary	PO/WO amount	144000/-
Firm/Company	Modi reality Miryalaguda	Project	AVR gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/830	11/12/21	48,002
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,002

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

Amount B –Other Credits : Transportation charges	4500 +18%	5,310
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		53,312/-
Amount E – PO / WO value:		144000/-
Amount F – Difference (A – E): GST-18%		~~-95,998~~ 90,688/-

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	27/12/21

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		25/1/22					

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. 0,000/- 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	Invoice No. PS/21-22/ 830 e-Way Bill No. 191410965484	Dated **11-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9748010271**
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	Buyer's Order No. **81872**	Dated **25-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UL2516**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**20 No:**	2,400.00	No:	15.25 %	**40,680.00**
	Output CGST							**4,066.20**
	Output SGST							**4,066.20**
	Transport Charges @ 18%	99	18 %					**4,500.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**20 No:**				**₹ 53,312.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	40,680.00	9%	3,661.20	9%	3,661.20	7,322.40
99	4,500.00	9%	405.00	9%	405.00	810.00
Total	**45,180.00**		**4,066.20**		**4,066.20**	**8,132.40**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Thirty Two and Forty 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.
IN WARD
No: 88409
Date: 16/12
Sign:

INWARD
Inward No: 15059 Dt: 13/12/21
IRN No: 100650 Dt: 14/12/21
Received By: Sign
Modi Realty (Miryalguda) LLP

e-Way Bill

E-Way Bill No:	**1914 1096 5484**
E-Way Bill Date:	**11/12/2021 07:06 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**11/12/2021 07:06 PM [157Kms]**
Valid Until:	**12/12/2021**

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/21-22/830**
Document Date	**11/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 53312.4
HSN Code	**3925 - WATER TANKS(+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	TS07UL2516	Himayat Nagar	11/12/2021 07:06 PM	36ACWPG4864A1ZG	-	-

191410965484

INWARD
Inward No: 15059 Dt: 13/12/21
MRN No: 100650 Dt: 14/12/21
Received By: Security Sign:
Modi Realty (Miryalaguda) LLP

Purchase Order

 25-10-2021 2:21:30 PM Or

81872
19.10.21 5:27:33

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**	81872	165500
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	25-10-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-10-2021	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	60.00	2,400.00	15.25	18.00	144,000.40
					Total Order Value . . .	**144,000.40**

Rupees : One Lakh(s) Fourty Four Thousand and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Plasto' 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 Villas OHT purpose of vila no.19, 27, 28, 42, 43, 46, 51, 54, 67, 04, 05, 58, 72, 73 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1345

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	19-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	17.10
Supplier:		Req. No.	165500
		ID No.	70413

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntax water tanks	500 lts	60	No's		
2						
3						
4						
5						
6	81872					
7						
8						
9						
10						
11						

Remarks: Above materials used for villa OHT purpose of villa no 19,27,28,42,43,46,51,52,54.67,04,05,58,72 and 73 .

Prepared By	Zakir	Approved by	
Sign.& Date	19-10-2021	Sign. & Date	

APPROVED 14 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 20 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 20 OCT 2021 SOHAM MODI MANAGING DIRECTOR