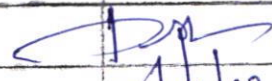


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/21		Prepared by: Janaki	
PO/WO no. 81872		PO / WO Date. 25/10/21	
Supplier Name praful Sanitary		PO/WO amount 144,000/-	
Firm/Company Most ready Mithyabagda		Project AvR gulmohar home	
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.
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:			144,000
Amount F - Difference (A - E): GST-18%			-95,988
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 / WO		☐ 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:			
Date	25/11/21		

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 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

Buyer (Bill to)

Modi Realty (Miryalguda) LLP
5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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'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 : ROUNDDING OFF							(-0.40)
Total				20 No:				₹ 53,312.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Three Hundred Twelve Only

E. & O.E

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

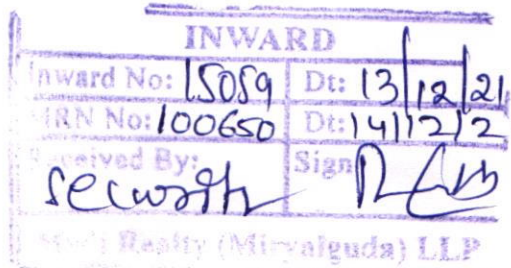
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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: R. K. S.

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	81872	165500
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

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							
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 BY
20 OCT 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
20 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED
14 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE