

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                        |  |                      |  |                  |  |
|----------------------------------------|--|----------------------|--|------------------|--|
| Date: 24/01/22                         |  | Prepared by: Kavitha |  | Serial no. : 167 |  |
| Supplier name: Prabhu Sanitary         |  |                      |  | HO inward no.    |  |
| Firm/Company: Modi Realty Mallapur, HP |  | Project: GMR         |  | HO received date |  |
| PO/WO date: 18/12/21                   |  | PO/WO No.: 83749     |  | Scan ID:         |  |

| Sl no. | Bill no.     | Bill date | Bill amount | Original attached                                                   |
|--------|--------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | PS/21-22/886 | 30/12/21  | 396/-       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                        |        |                                                                                                                                                                 |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |        |                                                                                                                                                                 | 396/-                                                               |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |        |                                                                                                                                                                 |                                                                     |
| MRN nos.:                                                                                                                                                                                                                              | 101539 | Proof of delivery matches MRN                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |        |                                                                                                                                                                 | -                                                                   |
| Amount C – Other Debits :                                                                                                                                                                                                              |        |                                                                                                                                                                 | -                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |        |                                                                                                                                                                 | 396/-                                                               |
| Amount E – PO / WO value:                                                                                                                                                                                                              |        |                                                                                                                                                                 | 396/-                                                               |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |        |                                                                                                                                                                 | -                                                                   |
| Quantity received as per PO /WO                                                                                                                                                                                                        |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |        | 31/01/22                                                                                                                                                        |                                                                     |
| Remarks:                                                                                                                                                                                                                               |        |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Kavitha          |                  |            |            |                  |
| Sign:          | 24/01/22         |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## 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.           | Dated              |
| <b>PS/21-22/ 886</b>  | <b>30-Dec-21</b>   |
| Delivery Note         |                    |
| <b>Invoice</b>        |                    |
| Reference No. & Date. | Other References   |
|                       | <b>Credit</b>      |
| Buyer's Order No.     | Dated              |
| <b>83749</b>          | <b>18-Dec-21</b>   |
| Dispatch Doc No.      | Delivery Note Date |
| <b>Invoice</b>        | <b>30-Dec-21</b>   |
| Dispatched through    | Destination        |
| <b>Goods Vehicle</b>  | <b>Mallapur</b>    |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity      | Rate  | per | Disc. % | Amount          |
|--------|-----------------------------------|---------|----------|---------------|-------|-----|---------|-----------------|
| 1      | <b>15x100mm G I Nipple</b>        | 7307    | 18 %     | <b>20 No:</b> | 24.00 | No: | 30 %    | <b>336.00</b>   |
|        | <b>Output CGST</b>                |         |          |               |       |     |         | <b>30.24</b>    |
|        | <b>Output SGST</b>                |         |          |               |       |     |         | <b>30.24</b>    |
|        | <b>ROUNDING OFF</b>               |         |          |               |       |     |         | <b>(-)0.48</b>  |
|        | Less :                            |         |          |               |       |     |         |                 |
|        | <b>Total</b>                      |         |          | <b>20 No:</b> |       |     |         | <b>₹ 396.00</b> |

Amount Chargeable (in words)

**Indian Rupees Three Hundred Ninety Six Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 7307         | 336.00        | 9%          | 30.24        | 9%        | 30.24        | 60.48            |
| 99           |               | 9%          |              | 9%        |              |                  |
| 99           |               | 14%         |              | 14%       |              |                  |
| <b>Total</b> | <b>336.00</b> |             | <b>30.24</b> |           | <b>30.24</b> | <b>60.48</b>     |

Tax Amount (in words) : **Indian Rupees Sixty and Forty 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





(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

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

**Invoice**  
Dispatched through  
**Goods Vehicle**

**Destination**  
**Mallapur**

Output CGST  
Output SGST  
ROUNDING OFF

Total

**20 No:**

**₹ 396.00**

**E. & O.E.**

Indian Rupees Three Hundred Ninety Six Only

Total

Tax Amount (in words) : **Indian Rupees Sixty and Forty Eight paise Only**

: ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



# Purchase Order

Page(s) 1 Of 1

21-12-2021 11:05:00 AM



83749

15.12.21 11:28:55

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 83749      | 192517 |
| <b>Doc Date</b>   | 18-12-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 15-12-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty   | Rate  | Dis%  | GST   | Amount |
|------------------------------------------------------------|-------|-------|-------|-------|--------|
| 1 7069 - Plumbing - GI - Nipple - other - nos<br>1/2" x 4" | 20.00 | 24.00 | 30.00 | 18.00 | 396.48 |
| Total Order Value . . .                                    |       |       |       |       | 396.48 |

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**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** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for external duct drinking water line purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : \_/\_/\_



Requisition Form - C.P.V.C Pipe works For flats

Company: Modi Realty mallapur LLP Site & Phase: GMR  
 Req no: 192517 Req Date: 15.12.21  
 Material required before: 17.12.21 ID no: 72128  
 Prepared by: Deepa Approved by (sign): Ram prasad  
 Flat / Block no: external duct drinking water line purpose

Name of the Supplier :-

Type B 1660 Sft 3BHK Order Value:

0 Flats

| S No. | Item Description           | Units  | Qty required for One Type B 1660 Sft 3BHK flat | Qty required for Type A 1360 Sft 3BHK Flat | Qty required for Type A 1360 Sft 3BHK Flat | Qty required for Type B 1660 Sft 3BHK Flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|----------------------------|--------|------------------------------------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|-------------------|----------------------------|---------------------------|-----------|------|
| 1     | C.Pvc long bend 1 1/4      | Length | 8                                              |                                            |                                            | 4                                          | 32                |                            | 32                        |           |      |
| 2     | C.Pvc pipe 1 1/2 "         | Length | 18                                             |                                            |                                            | 4                                          | 72                |                            | 72                        |           |      |
| 3     | C.Pvc pipe 1 1/4"          | Length | 13                                             |                                            |                                            | 4                                          | 52                |                            | 52                        |           |      |
| 4     | C.Pvc Plain Elbow 3/4"     | Nos    |                                                |                                            |                                            | 4                                          |                   |                            |                           |           |      |
| 6     | C.PVC long bend 1 1/2      | Nos    | 8                                              |                                            |                                            | 4                                          | 32                |                            | 32                        |           |      |
| 11    | C.Pvc Coupling 1 1/2"      | Nos    | 25                                             |                                            |                                            | 4                                          | 100               |                            | 100                       |           |      |
| 12    | C.Pvc Coupling 3/4"        | Nos    | 13                                             |                                            |                                            | 4                                          | 52                |                            | 52                        |           |      |
| 13    | C.Pvc Coupling 1 1/4"      | Nos    | 25                                             |                                            |                                            | 4                                          | 100               |                            | 100                       |           |      |
| 14    | C.Pvc reducer Tee 1"x 3/4" | Nos    |                                                |                                            |                                            |                                            |                   |                            |                           |           |      |
| 15    | C.Pvc brass Tee 3/4" x 1/2 | Nos    |                                                |                                            |                                            |                                            |                   |                            |                           |           |      |
| 19    | C.Pvc Tee 1 1/2"           | Nos    | 1                                              |                                            |                                            | 4                                          | 4                 |                            | 4                         |           |      |
| 20    | G.I.U CLAMP 1 1/4"         | Nos    | 12                                             |                                            |                                            | 4                                          | 48                |                            | 48                        |           |      |
| 21    | G.I.U CLAMP 1 1/2"         | Nos    | 13                                             |                                            |                                            | 4                                          | 52                |                            | 52                        |           |      |
| 23    | G.I nipple 4"x 1/2"        | Nos    | 5                                              |                                            |                                            | 4                                          | 20                |                            | 20                        |           |      |
| 27    | cpvc pipe 3/4"             | Nos    | 7                                              |                                            |                                            | 4                                          | 28                |                            | 28                        |           |      |
| 28    | bombay nails               | kgs    |                                                |                                            |                                            | 4                                          | 4                 |                            | 4                         |           |      |
| 29    | female adaptor 3/4x1/2     | Nos    |                                                |                                            |                                            | 4                                          |                   |                            |                           |           |      |
| 30    | C.pvc Paste 250 Grms       | Nos    | 1                                              |                                            |                                            | 4                                          | 4                 |                            | 4                         |           |      |
| 31    | C.pvc 1/2" Ball Valve      | Nos    |                                                |                                            |                                            | 4                                          | 12                |                            | 12                        |           |      |
| 36    | C.Pvc.Reducer 1 1/4"x 1"   | Nos    |                                                |                                            |                                            |                                            |                   |                            |                           |           |      |
| 37    | C.Pvc M.T.A 3/4"X1/2"      | Nos    |                                                |                                            |                                            |                                            |                   |                            |                           |           |      |
| 43    | Cpvc solvent               | Nos    |                                                |                                            |                                            | 4                                          |                   |                            |                           |           |      |
| Total |                            |        |                                                |                                            |                                            |                                            | 612               |                            | 612                       |           |      |

APPROVED

23 DEC 2021

P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Rahul

5 DEC 2021

1562

83749