E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 2/2/22 | Prepared by | Monisha | Serial no. | 2209 |
| Supplier name | prabul Sanitary | | | HO inward no. | |
| Firm/Company | MCRHP | Project | NRK | HO received date | |
| PO/WO date | 21/1/22 | PO/WO No: | 84735 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/21-22/976 | 24/1/22 | 27,959/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 27,959/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | | |
| MRN nos.: | 102877 | | Proof of delivery matches MRN | ☑ Yes □ No |
| Amount B – Other Credits : Transportation charges | | | | – |
| Amount C – Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 27,959/- |
| Amount E – PO / WO value: | | | | 27,959/- |
| Amount F – Difference (A – E): | | | | – |
| Quantity received as per PO /WO | | ☑ Yes □ Excess received □ Short received □ Part received | | |
| Close PO / WO | | ☑ Yes □ No – wait for balance material □ Other | | |
| Payment – due date | | 14/2/22 | | |
| Remarks: | | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Monish | D. Ghan | | | |
| Sign: | Monish | [signature] 02 FEB 2022 | | | |
| Date | 2/2/22 | | | | |
| 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 976** | Dated<br>**24-Jan-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Construction & Reality LLP**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36ABJFM5257F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**84735** | Dated<br>**24-Jan-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**24-Jan-22** |
| | Dispatched through<br>**Self** | Destination<br>**Thurkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Hdpe Pipe 6 Kg** | 3917 | 18 % | **300 Mtrs** | 82.00 | Mtrs | 20 % | **19,680.00** |
| 2 | **40mm CF Coupler** | 3917 | 18 % | **10 No:** | 277.00 | No: | 20 % | **2,216.00** |
| 3 | **Service Saddle** | 3917 | 18 % | **25 No:** | 89.90 | No: | 20 % | **1,798.00** |
| | | | | | | | | 23,694.00 |
| | ***Output CGST*** | | | | | | | **2,132.46** |
| | ***Output SGST*** | | | | | | | **2,132.46** |
| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | | | | | **₹ 27,959.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Twenty Seven Thousand Nine Hundred Fifty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 23,694.00 | 9% | 2,132.46 | 9% | 2,132.46 | 4,264.92 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **23,694.00** | | **2,132.46** | | **2,132.46** | **4,264.92** |

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Sixty Four and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

**for Praful Sanitary**

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 90375
Date: 2/2/22
Sign:
R.R. DIST.

# Purchase Order

 02-02-2022 2:28:29 PM Origi

84735
08.01.22 11:53:28

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 84735 | 186199 |
| | **Doc Date** | 21-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 17-01-2022 | |
| 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 | 7097 - Plumbing - HDPE - Pipe - other - mtrs<br>*40mm* | 300.00 | 82.00 | 20.00 | 18.00 | 23,222.40 |
| 2 | 7332 - Plumbing - HDPE - HDPE- flanges - other - nos<br>*HDPE Couplers* | 10.00 | 277.00 | 20.00 | 18.00 | 2,614.88 |
| 3 | 7268 - Plumbing - PVC - Saddle - other - nos<br>*40mm* | 25.00 | 89.90 | 20.00 | 18.00 | 2,121.64 |
| | | | | **Total Order Value . . .** | | **27,958.92** |

Rupees : Twenty Seven Thousand Nine Hundred Fifty Eight and Paise Ninty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items in Sl.no.1shall be of Zoloto brand, Sl.no.17, 14 to 2- HB brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. . |
| **Penality 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 site curing work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form

| Company Name | Modi constructions and realtors llp | Date: | 17.01.2022 |
|---|---|---|---|
| Site & Phase: | Nextopolis | Time: | 15:32 |
| Supplier | | Req. No. | 186199 |
| Material required before date: | Urgent | ID No. | 73034 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | HDPE Pipe | 40 mm | 300 mts | Bundles | | |
| 2 | Couplers HDPE | 40 mm | 10 | Nos | | |
| 3 | Saddle pieces | 40 mm | 25 | Nos | | |
| 4 | U Clamps | 40 mm | 100 | Nos | | |
| 5 | | | | | | |
| 6 | 84785 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| | | | | | | |

Remarks: For site curing work purpose.

| Prepared By | S.Shravya | Approved by | C.Balamuralikrishana |
|---|---|---|---|
| Sign.& Date | 17.01.2022 | Sign. & Date | 17.01.2022 |

17/01/2022

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

## 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 Construction & Reality LLP**
5-4-187/3&4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/21-22/ 976** | Dated **24-Jan-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date | Other References **Credit** |
| Buyer's Order No. **84735** | Dated **24-Jan-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **24-Jan-22** |
| Dispatched through **Self** | Destination **Thurkapally** |

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| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | | | | | **₹ 27,959.00** |

**INWARD**

| | |
|---|---|
| Inward No: 1585 | Dt: 27/01/22 |
| MRN No: 102877 | Dt: 29/1/22 |
| Received By: NIRAJ | Sign: NIRAJ |

MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words) E. & O.E
**Indian Rupees Twenty Seven Thousand Nine Hundred Fifty Nine Only**

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| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 23,694.00 | | 2,132.46 | | 2,132.46 | 4,264.92 |

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Sixty Four and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90378
Date: 2/2/22
Sign: