PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/02/22 | Prepared by | Kavitha | Serial no. | 28^9 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | Modi Realty Miryalguda UP | Project | AGH | HO received date | |
| PO/WO date | 83326 | PO/WO No. | 15/12/21 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/21-22/959 | 19/01/22 | 14,938/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,938/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 102625 | 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: | 14,938/- |
| Amount E – PO / WO value: | 1,79,655/- |
| 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 | 21/02/22 |
| Remarks: — Part material — | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | | | | |
| Sign: | 12/02/22 | | | | |
| 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.

(ORIGINAL ...

# GST INVOICE

| | | |
|---|---|---|
| **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/ 959** | Dated<br>**19-Jan-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Realty (Miryalguda) LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**83326** | Dated<br>**15-Dec-21** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**19-Jan-22** |
| | Dispatched through<br>**Self** | Destination<br>**Miryalguda** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **355 Frame & Cover** | 3917 | 18 % | **7 No:** | 2,153.00 | No: | 16 % | **12,659.64** |
| | ***Output CGST*** | | | | | | | **1,139.37** |
| | ***Output SGST*** | | | | | | | **1,139.37** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.38** |
| | Total | | | **7 No:** | | | | **₹ 14,938.00** |

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

**Indian Rupees Fourteen Thousand Nine Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 12,659.64 | 9% | 1,139.37 | 9% | 1,139.37 | 2,278.74 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **12,659.64** | | **1,139.37** | | **1,139.37** | **2,278.74** |

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Eight and Seventy Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 355
Date 21/1/22
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89992
Date: 22/01
Sign:

# Purchase Order

Page(s) 1 Of 1 16-12-2021 3:48:59 PM Original / Office Copy / Purchase Div.Copy

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** | 83326 | 165539 |
| **Doc Date** | 06-12-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 03-12-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos<br>*315 Dia* | 35.00 | 938.00 | 16.00 | 18.00 | 32,541.10 |
| 2 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos<br>*355 dia* | 30.00 | 2,153.00 | 16.00 | 18.00 | 64,021.61 |
| 3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos<br>*315* | 35.00 | 788.00 | 16.00 | 18.00 | 27,337.30 |
| 4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos<br>*355* | 30.00 | 1,875.00 | 16.00 | 18.00 | 55,755.00 |
| | | | **Total Order Value . . .** | | **179,655.00** |

Rupees : One Lakh(s) Seventy Nine Thousand Six Hundred Fifty Five 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<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>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** | |

APPROVED BY
28 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

barcode not required.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

**sohammodi@modiproperties.com**

To, PURCHASE

| | |
|---|---|
| **From:** | P Prabhakar <prabhakar@modiproperties.com> |
| **Sent:** | 23 December 2021 12:27 |
| **To:** | sohammodi@modiproperties.com |
| **Cc:** | 'suneel .' |
| **Subject:** | Barcodes for PO`s |

Soham Sir,

Barcodes require for the below said pos, the concern barcodes are you have taken on your visit to SSLLP.

| PO | Date |
|---|---|
| 83527 | 11-12-21 |
| 83586 | 14-12-21 |
| 83598 | 14-12-21 |
| 83593 | 14-12-21 |
| 83532 | 11-12-21 |
| 83585 | 14-12-21 |
| 83599 | 14-12-21 |
| 83469 | 09-12-21 |
| 83471 | 09-12-21 |
| 83591 | 14-12-21 |
| 83326 | 06-12-21 |
| 83382 | 07-12-21 |

Barcode reqirement waived for these PO's.

APPROVED BY
28 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

# 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, IInd Floor, M G Road
Secunderabad
GSTIN/UIN 36ABCFM6774G2ZZ
State Name Telangana, Code 36

| | |
|---|---|
| Invoice No<br>**PS/21-22/ 959** | Dated<br>**19-Jan-22** |
| Delivery Note<br>**Invoice** | |
| Reference No & Date | Other References<br>**Credit** |
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| | *Less* ***ROUNDING OFF*** | | | | | | | **(-)0.38** |
| | Total | | | **7 No:** | | | | **₹ 14,938.00** |

INWARD
Inward No: 5143 Dt: 22/01/22
MRN No: 02625 Dt: 24/01/22
Received By: [signature]
Modi Realty (Miryalguda) LLP

**Indian Rupees Fourteen Thousand Nine Hundred Thirty Eight Only**

*E & O E*

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Company's PAN **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89992
Date: 22/01
Sign: L