

Form for closure of purchase order

Data required from site/engineers:

PO no.:	83226	PO date:	06/12/21
Req. no.:	165539	Req. date:	03/12/21
Material received	☐ Part ☒ Full	MRN nos.:	100764, 102625
If material partially delivered then can balance material be ordered by new requisition/PO	☐ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.	Can PO be closed?	☒ Yes ☐ No

Remarks by engineer:

all materials are received

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Zalor	Jals		Zalor	Jals	04/02/22

Data required from accounts:

Are any bills received wrt to this PO.	☐ Yes for full PO ☐ Yes for part of PO ☐ No.
Scan ID nos. of advice for credit to supplier	

Remarks by Accountants:

Notes: 1. Accountants to attach hard copy of purchase voucher.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date

Action taken by purchase:

Status of PO	☐ PO closed and email sent to supplier. ☐ PO open material awaited.
Status of proof of delivery:	☐ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.
Original barcoded PO available	☐ Yes ☐ No – certified copy received from accounts.
Original bill available	☐ Yes ☐ No – certified copy obtained from supplier.
Supplier's ledger available	☐ Yes ☐ No
Advice for credit to supplier	☐ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.

Remarks by purchase:

Prepared by	Sign	Date	Purchase manager	Sign	Date

Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.

Purchase Order

Page(s) 1 Of 2

04-03-2022 10:45:58

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 315 Dia	35.00	938.00	16.00	18.00	32,541.10
2 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 355 dia	30.00	2,153.00	16.00	18.00	64,021.61
3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315	35.00	788.00	16.00	18.00	27,337.30
4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 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 / Brand 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
Sy no-786, Miryalguda, Nalgonda Dist.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

04-03-2022 10:45:58

Original / Office Copy / Purchase Div.Copy

Phone. 9550139944

Penalty For Delay Nil

Transportation Cost 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact --

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/843
e-Way Bill No. 191412358301
Dated 15-Dec-21
Delivery Note
Invoice
Reference No. & Date.

Other References
9748010271

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

Buyer's Order No. 83326
Dispatch Doc No. Invoice
Dispatched through Goods Vehicle
Bill of Lading/LR-RR No.
Dated 15-Dec-21
Delivery Note Date 15-Dec-21
Destination Miryalguda
Motor Vehicle No. TS10UB0147

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 L.W Frame & Cover	3917	18 %	35 No:	938.00	No:	16 %	27,577.20
2	355 Frame & Cover	3917	18 %	23 No:	2,153.00	No:	16 %	41,595.96
3	315 Chamber Riser	3917	18 %	35 No:	788.00	No:	16 %	23,167.20
4	355 Chamber Riser	3917	18 %	30 No:	1,875.00	No:	16 %	47,250.00
								1,39,590.36
	Output CGST							13,103.14
	Output SGST							13,103.14
	Transport Charges @ 18%	99	18 %					6,000.00
	ROUNDING OFF							0.36
Total				123 No:				₹ 1,71,797.00

Amount Chargeable (In words)

Indian Rupees One Lakh Seventy One Thousand Seven Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,39,590.36	9%	12,563.14	9%	12,563.14	25,126.28
99	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,45,590.36		13,103.14		13,103.14	26,206.28

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Six and Twenty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 15062	Dr: 16/12/21
MRN No: 100766	Du: 17/12/21
Received By: Secwally	Sign: 12/12/21
Modi Realty (Miryalguda) LLP	

12/15/21, 6:26 PM

E-Way Bill System

e-Way Bill



E-Way Bill No:

1914 1235 8301

E-Way Bill Date:

15/12/2021 06:24 PM

Generated By:

36ACWPG4864A1ZG - ASHISH GUPTA

Valid From:

15/12/2021 06:24 PM (157Kms)

Valid Until:

16/12/2021

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/21-22/843
Document Date: 15/12/2021
Transaction Type: Regular
Value of Goods: 171796.62
HSN Code: 3917 - FITTINGS(+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	TS10UB0147	Himayat Nagar	15/12/2021 06:24 PM	36ACWPG4864A1ZG	-	-



191412358301

INWARD

Inward No: 15062	Dt: 16/12/21
MRN No: 100764	Dt: 17/12/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

(DUPLICATE FOR TRANSPORTER)

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

Self

Miryalguda

INWARD			
Inward No:	15143	D:	22/10/22
M/RN No:	162625	D:	24/10/22
Received By:	Secwatty [Signature]		
Medi Reality (Miryalguda) LLP			

E. & O.E

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

Authorized Signatory

This is a Computer Generated Invoice