PURCHASE DIVISION Advice for approval for credit to supplier



Date:		18/06/22	Prepare	d by	paby	akas	Serial no.		5283
Supplier na	me	Bafu	1 de	emit	eny		HO inward	d no.	
Firm/Comp	any	MPP2	Project		ME	2	HO receiv	ed date	
PO/WO dat	te	2/8/22	PO/WO	No.	8878		Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	PS	5/22-23/2	24	9	6/22	12	,119-	00	□ Yes □ No
2.		,	/				^		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & H	amali Char	ges):			12,	119-00.
Proof of de	livery by	way of: a Des/bill	□ Steel r	report RM	IC pour repor	rt 🗆 Sol	lid block rep	ort 🗆 Ins	stallation report
MRN		4 0					of delivery		□ Yes □ No
nos.:	matches MRN								
Amount B	-Other C	Credits: Transportation	on charge	S				_	
Amount C	-Other I	Debits :						_	
Amount D	D=A+B	3-C) – Amount to be	credited to	o the suppli	er:			121	119-10
Amount E	PO/W	O value:						12	,118.60
Amount F -	Differe	nce (A – E):						-	
Quantity red	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved Sh	ort received	□ Part ı	received
Close PO /	WO	8		Yes 🗆	No – wait for	r balance	e material	Other	
Payment - c	due date			25	1/6/22	-			
Remarks:									
Approve	d by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts
Name:			hal	do kar	and a				Manager
Sign:			APP	SULTO TO					
Date			A A	JUN 202	2				
Approval lir	nit	Upto 20k	Above 2		Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplied 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

PRAFUL SANITARY 3-6-429/5 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 Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN State Name

36AABCM4761E1ZM Telangana, Code: 36

Self	May Flower Platinum					
Dispatched through	Destination					
Invoice	9-Jun-22					
Dispatch Doc No.	Delivery Note Date					
88783	2-Jun-22					
Buyer's Order No.	Dated					
	Credit					
Reference No. & Date.	Other References					
Delivery Note Invoice						
PS/22-23/ 224	9-Jun-22					
Invoice No.	Dated					

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	790.00	No:	35 %	10,270.00
	Output CGST Output SGST ROUNDING OFF							924.30 924.30 0.40
						74		
							2	
	INWARD Inward No: 19318 Dt: 1362 MRN No: 109523 Dt: 15/00/2021 MRN No: 109523 Sign: M Received 3:: 170, Sy.No. 821.		1				6	
	MODI PROPERTIES PVI. LID. Symmetry			20 No:				₹ 12,119.00

Indian Rupees Twelve Thousand One Hundred Nineteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8481 10,270.00 9% 924.30 9% 924.30 1.848.60 99 9% 9% 99 14% 14% Total 10,270.00 924.30 924.30 1,848.60

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Eight and Sixty 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

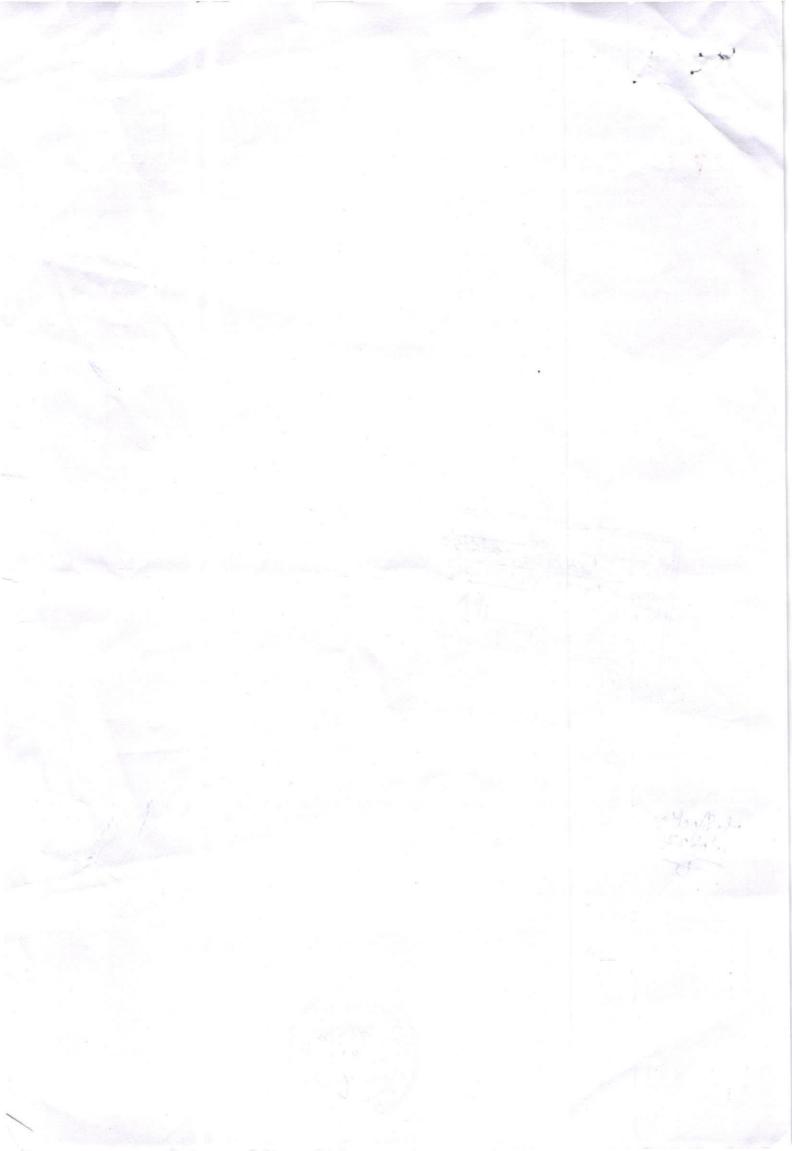
PR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Purchase Order

Page(s)	1	Of	1

02-06-2022 11:06:45 AM

88783

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details			11	/
Praful Sanitary		Doc No	88783	178572
3-6-138/5, Himayat Nagar, Hyd	Doc Date	31-05-2022		
		Quote No	NIL 30-05-2022 Supply	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date		
65526886.	9849624797	SupplyType		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	20.00	790.00	790.00 35.00	18.00	12,118.60
upees : Twelve Thousand One Hundred Eighteen and Paise Si		Total Or	der Value	e	12,118.60

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Within 3 days

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Included by us !

Warranty

7 years warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order For plumbig works

Completion Date

Nil

Measurment Security Nil Nil

Remarks

.01	moai	Prop	erties	Pvt.Lte	۵.
		- 8	1	^	
uth	oricad	Clans	1		

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name	:	

Date : __/__/__

Requisition Form

		Requisi	mon re	71111				
Modi Pr	roperties Pv	vt Ltd	Date:			30.05.2022		
May Flo	May Flower Platinum					11:50		
				lo.		178572		
Material required before date:			ID No.			76017		
ription		Size		Quantity	Units	Inward No	Date	
		3/4" 30		No's				
CPVC elbow				50	No's			
CPVC Tee \$8183				25	No's			
Non Return Valve				20	No's			
MABT CPVC 9,818				3/4" X 1/2" 30				
U		3/4" x	1/2"	20	No's		-	
111								
ng works at s	site.	•	•					
A.Srava	ni		Appro	ved by		K.Narendar reddy		
30.05.20	20.05.2022		Sign. & Date					
	May Floate: ription 381 28 A.Srava	May Flower Platin ate: 23.05.20 ription 38183 28180 A.Sravani	Modi Properties Pvt Ltd May Flower Platinum ate:	Modi Properties Pvt Ltd Date: May Flower Platinum Time: Req.N ate: 23.05.2022 ID No. ate: 3/4" 3/4" 3/4" 3/4" 1/2" 3/4" x 1/2" 3/4" x 1/2" ang works at site Approximation App	May Flower Platinum Time: Req.No. Req.No. Req.No. Req.No.	Modi Properties Pvt Ltd Date:	Modi Properties Pvt Ltd	

Note: On receipt of material at site write inward number and date in last 2 columns.