

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/8/22		Prepared by: Hemon		Serial no. - L. 6937	
Supplier name: prabul saritany				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 28/7/22		PO/WO No. 90504		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS(22-23)379	30/7/22	19,0981-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,0981-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110115	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,0981-

Amount E – PO / WO value: 19,0981-

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: 8/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hemon				
Sign:	Hemon				
Date	5/8/22				
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.

1898

(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Self

May Flower Platinum, Mallapur



E. & O.E.

	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	16,185.00	9%	1,456.65	9%	1,456.65	2,913.30
	Total		1,456.65		1,456.65	2,913.30

for PRAFUL SANI

for PRAFUL SANITARY

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

Authorised Signatory

This is a Computer Generated Invoice





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Purchase Order



90504

29.07.22 12:09:33

Page(s) 1 Of 1

02-08-2022 10:54:56 AM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90504	178669
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908500 - PLUM-Plumbing - GI-Non Return Valve- - 15mm - Nos	30.00	830.00	35.00	18.00	19,098.30
Total Order Value . . .					19,098.30

Rupees : Nineteen Thousand Ninty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Part 2 flats loft tank use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 02/08/22

Name : _____

Date : / /

Requisition Form											
Company Name:		Modiproperties.com		Date:		21.07.2022					
Site & Phase :		Mayflower Platinum		Time:		04:19					
Supplier:				Req. No.		178669					
Material required before date:		25.07.2022		ID No.		78306					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLUM1042-Plumbing-Ball Cock---12mm-Nos	20		20							
2	PLUM4277-Plumbing-CPVC-Concealed stop cock---20mm-Nos	40		40							
3	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	80		80							
4	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	20		20							
5	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	20		20							
6	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	20		20							
7	PLUM9085-Plumbing-GI-Non Return Valve--15mm-Nos	30		30							
8	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos	30		30							
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5		5							
10											
Remarks:		Towards part-2 Flats loft tank use purpose.									
Prepared By:		R.Ashok		Project Manager		Purchase				MD	
Approved By:		K.Narender Reddy									
Sign & Date:											

APPROVED

02 AUG 2022

MANAGER PROCUREMENT

669 + 181 - 1

90502

90504

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/22-23/ 379	30-Jul-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
90504	29-Jul-22
Dispatch Doc No.	Delivery Note Date
Invoice	30-Jul-22
Dispatched through	Destination
Self	May Flower Pitinum, Mallapur

Amount Chargeable (in words)	Total	30 No:	₹ 19,098.00
Indian Rupees Nineteen Thousand Ninety Eight Only			E. & O E
HSN/SAC	Taxable		

Tax Amount (in words) :	Indian Rupees	Total	Rate	Amount	Rate
Indian Rupees Two Thousand Nine Hundred Thirteen and Thirty paise Only	16,185.00	9%	1,456.65	9%	1,456.65

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

APRIL 1964
PRAPLA SANITARY
FOR PRAPLA SANITARY
Authorized Signatory

INWARD	
Inward No: 2004/18	Dt: 11/8/22
MRN No: 11085	Dt: 11/8/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. S.F.No. 82/1.	

