PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 11/8/22 | Prepared by | Mani | Serial no. | 1017 |
| Supplier name | prabu sanitary | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 28/7/22 | PO/WO No. | 90481 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/409 | 6/8/22 | 22,184/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 19,824/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 110432 | Proof of delivery matches MRN ☑ Yes □ No |
| Amount B –Other Credits : Transportation charges | 2360/- |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 22,184 |
| Amount E – PO / WO value: | 19,824/- |
| 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 | 16/8/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Mani | APPROVED | | | |
| Sign: | Mani | [signature] | | | |
| Date | 11/8/22 | 11 AUG 2022 | | | |
| 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**
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 Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/22-23/ 409** | Dated **6-Aug-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **7680971999** |
| Buyer's Order No. **90481** | Dated **28-Jul-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **6-Aug-22** |
| Dispatched through **Goods Vehicle** | Destination **May Flower Platinum, Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600x600mm Rcc Cover Square** | 6810 | 18 % | **20 No:** | 1,050.00 | No: | 20 % | **16,800.00** |
| | ***Output CGST*** | | | | | | | **1,692.00** |
| | ***Output SGST*** | | | | | | | **1,692.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **2,000.00** |
| | Total | | | **20 No:** | | | | **₹ 22,184.00** |

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

**Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6810 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | 3,024.00 |
| 99 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **18,800.00** | | **1,692.00** | | **1,692.00** | **3,384.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 20074 Dt: 6/8/22
MRN No: 110432 Dt: 8/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97605
Date: 10/8/22
Sign:

# Purchase Order

Page(s) 1 Of 1    01-08-2022 11:03:56 AM

90481
14.07.22 12:47:30

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** | 90481 | 178654 |
| **Doc Date** | 28-07-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 16-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 317000 - BUIL-Building Material - RCC Square Manhole-10tons-- - 500X500mm-cover &600X600mm frame - S | 20.00 | 1,050.00 | 20.00 | 18.00 | 19,824.00 |
| | | | | **Total Order Value . . .** | **19,824.00** |

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | As per details given in the quotation. |
| Payment Terms | Within 7 days of delivery of all materials. |
| Tax | All taxes included in above price. |
| Delivery Date | Within 3days. |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| 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 Lower basement use purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

02/08/22

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

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Modiproperties Pvt Ltd | Date: | 16.07.2022 | | | |
| Site & Phase : | Mayflower Platinum | Time: | 12.43 | | | |
| Supplier: | | Req. No. | 178654 | | | |
| Material required before date: | 20.07.2022 | ID No. | 78086 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | BUIL3170-Building Material-RCC Square Manhole-10tons---500X500mm-cover &600X600mm frame-Set | 20 | 0 | 20 | | |
| 2 | 20x20 24x24 | | | | | |
| 3 | 920-20% | 18% | | | | |
| 4 | | | | | | |
| 5 | 90481 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards Lower Basement use purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | R.Ashok | | | | | |
| Approved By: | K.Narender Reddy | 16/7/2022 | | | | |
| Sign & Date: | | | | | | |

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE