PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/01/23	Prepared by	Deepa	Serial no.	12985
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	NPPL	Project	NPL	HO received date	
PO/WO date	17/12/22	PO/WO No.	95137	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/949	22/12/22	2,974/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,974/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115351	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:	2,974/-
Amount E – PO / WO value:	2,974/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	D				
Date	9/01/23				
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	Invoice No. **PS/22-23/ 949**	Dated **22-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **95137**	Dated **20-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Dec-22**
	Dispatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	2,172.66	No:	42 %	**2,520.29**
	Output CGST							**226.83**
	Output SGST							**226.83**
	ROUNDING OFF							**0.05**
	Total			**2 No:**				**₹ 2,974.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5909 Date 24/12/22 Sign.

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

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,520.29	9%	226.83	9%	226.83	453.66
Total	**2,520.29**		**226.83**		**226.83**	**453.66**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty Six paise 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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10326 Date: 22/12/22 Sign:

Purchase Order

 20-12-2022 1:59:29 PM

95137
13.12.22 4:19:05

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.	**Doc No**	95137	178878
	Doc Date	17-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-12-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *50mm*	2.00	2,172.66	42.00	18.00	2,973.94
					Total Order Value . . .	**2,973.94**

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 site 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

Name : Veer

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MPPL			
Site & Phase	Mayflower platinum	Date	16 12 22	
Unit No Block No		Time		
Supplier				
Material required before date	19 12 22	Req No	178878	
		ID No	82560	

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Double Sq Jali----Nos	4858.	50	0	50		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	6024	25	0	25		
3	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	4553	15	0	15		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos		10	0	10		
5	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	5925	25	0	25		
6	PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos	7 lrs 848.10 + 63+187.	2	0	2		
7	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	3/4 10052	10	0	10		
8	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	6351 95137	20	0	20		
9	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	9095	10	0	10		
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	10099	6	0	6		

Remarks: Towards Site use purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By	N Subhash	for [signature]	[signature]	
Approved By	K Narender reddy			
Sign & Date				

17 DEC 2022

0696

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 949**	Dated: **22-Dec-22**
Delivery Note: **Invoice**	
Reference No. & Date	Other References: **Credit**
Buyer's Order No: **95137**	Dated: **20-Dec-22**
Dispatch Doc No: **Invoice**	Delivery Note Date: **22-Dec-22**
Dispatched through: **Self**	Destination: **May Flower Platinum**

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	Output CGST							226.83
	Output SGST							226.83
	ROUNDING OFF							0.05
	Total			**2 No:**				**₹ 2,974.00**

Inward No: 24104 23-12-22
MRN No: 11533 23/12/2
Checked By:

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Seventy Four Only

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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: L03646 Date: 9/1/23 Sign: