PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	66719	PO / WO Date.	17/3/2020
Supplier Name	Prafful sanitary	PO/WO amount	6,437/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1287	19/3/2020	6,438/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,438

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78542	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_ Transport charges	1,416/-
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,854/-
Amount E – PO / WO value:	6,438/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	8/6/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06.[illegible].2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/19-20/1287**	Dated **19-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **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. **66719**	Dated **17-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2020**
	Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**2 lngths**	3,679.50	lngths	36 %	**4,709.76**
2	**160mm Pvc Coupler**	3917	18 %	**6 No:**	191.30	No:	35 %	**746.07**
								5,455.83
	Output CGST							**599.03**
	Output SGST							**599.03**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	ROUNDING OFF							**0.11**
	Total							**₹ 7,854.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,455.83	9%	491.03	9%	491.03	982.06
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**6,655.83**		**599.03**		**599.03**	**1,198.06**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Eight and Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6512
Date: 21/3/20
Sign:

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: 2956	Dt: 19/3/20
No: 78542	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/2

Purchase Order

 17-03-2020 5:47:42 PM

66719
16.03.20 3:38:14

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**	66719	11600
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-03-2020	
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	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	2.00	3,679.50	36.00	18.00	5,557.52
2	7257 - Plumbing - PVC - Rigid Socket - other - nos *6" Supreme*	6.00	191.30	35.00	18.00	880.36
					Total Order Value . . .	**6,437.88**

Rupees : Six Thousand Four Hundred Thirty Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakhar' 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 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 raising of borewell use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	16-03-2020
e & Phase :	May Flower Platinum	Time:	02;26
upplier		Req.No.	11600
Material required before date:	18-03-2020	ID No.	56375

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid casing pipe - 20feet length	6''	02	Nos		
2	PVC Rigid coupling 66719	6''	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for raising of borewell use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	16-03-2020	Sign. & Date	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR