PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67061	PO / WO Date.	11/5/2020
Supplier Name	Prafull Sanitary	PO/WO amount	4,884/-
Firm/Company	Modi properties private limited	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	18/5/2020	4,885/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,885/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79166	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,885/-
Amount E – PO / WO value:	4,884/-
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:	[signature]	[signature]	[signature] APPROVED 03 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	2/6/2020	3/6/20					

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

14 (ORIGINAL FOR RECIPIENT)

GST INVOICE

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/20-21/ 27**	Dated **18-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **67061**	Dated **11-May-2020**
	Despatch Document No. **67061**	Delivery Note Date **18-May-2020**
	Despatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Plate Handle & Knob S/L**	8481	18 %	**3 No:**	1,110.00	No:	37.28 %	**2,088.58**
2	**CP Spout**	8481	18 %	**3 No:**	1,090.00	No:	37.28 %	**2,050.94**
								4,139.52
	Output CGST							**372.55**
	Output SGST							**372.55**
	ROUNDING OFF							**0.38**
	Total			**6 No:**				**₹ 4,885.00**

INWARD
Inward No: 3086 Dt. 18/5/20
GRN No: 79166 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,139.52	9%	372.55	9%	372.55	745.10
Total	**4,139.52**		**372.55**		**372.55**	**745.10**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Five and Ten 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67061
Date 26/5/20
Sign:

Purchase Order

    14-05-2020 9:54:27 AM

67061
06.05.20 1:44:19

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	**Doc No**	67061	11649
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-05-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F280023*	3.00	1,110.00	37.28	18.00	2,464.52
2	7045 - Plumbing - CP - Wall Mixer - other - nos *F280007 SPOUT*	3.00	1,090.00	37.28	18.00	2,420.11
					Total Order Value . . .	**4,884.63**

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Flora series
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 Cost	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 A-105,106 model flat 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 - CP Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11649	Req. Date	11-05-2020
Material required before	13-05-2020	ID no.	56715
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	For A-105, A-106 Model flats use purpose(New Requisition raised as per Prabhakar's advice, M.D sir told to cancelled all the requistion raised before lockdown) Old requisition no. 11607 dt: 17-03-2020		
Type I 1500 ft 3BHK Order Value:	1 Flats		
Type III 1800 Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	1	2	-	2		
2	Single Lever Diverter plate	Nos	-	3	1	1	3	-	3		
3	Long Body	Nos	1	1	1	1	2	-	2		
4	Sink Cock	Nos	2	2	1	1	4	-	4		
4	Shower Arm	Nos	2	3	1	1	5	-	5		
5	Shower Head	Nos	2	3	1	1	5	-	5		
6	Pillar Cock	Nos	2	3	1	1	5	-	5		
7	Angle Cock	Nos	9	11	1	1	20	-	20		
8	Bottle Trap	Nos	2	3	1	1	5	-	5		
9	PVC Connection 2'	Nos	2	3	1	1	5	-	5		
10	CP double sq hole jalli	Nos	1	1	1	1	2	-	2		
10	CP double sq jalli	Nos	5	5	1	1	10	-	10		
11	Ball valve	Nos	2	2	1	1	4	-	4		
12	Ball cock	Nos	1	1	1	1	2	-	2		
12	Health Faucet	Nos	2	3	1	1	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	3	1	1	5	-	5		
14	CP Nipple 11/2"	Nos	5	5	1	1	10	-	10		
14	CP Nipple 1 "	Nos	5	5	1	1	10	-	10		
15	Teflon Tape	Nos	10	10	1	1	20	-	20		
16	Waist Pipe	Nos	2	3	1	1	5	-	5		
17	Flush Plate	Nos	2	3	1	1	5	-	5		
18	Wall hung WC Rack Bolts	Nos	2	3	1	1	5	-	5		
	Total						139	-	139		

67058

67061

67059

APPROVED BY

11 MAY 2020