

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	11/6/2020	Prepared by:	K. R. Chauguler
PO/WO no.	67376	PO / WO Date.	22/5/2020
Supplier Name	Pratful Sanitary	PO/WO amount	9801/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	28/5/2020	9801/-
2			
3			

Amount A - Bills total(Excluding Transport & Hamali Charges): 9801/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1			79338	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2				<input type="checkbox"/> Yes <input type="checkbox"/> No
3				<input type="checkbox"/> Yes <input type="checkbox"/> No
4				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : \_\_\_\_\_

Amount C - Other Debits : \_\_\_\_\_

Amount D (D=A+B-C) - Amount to be credited to the supplier: 9801/-

Amount E - PO / WO value: 9801/-

Amount F - Difference (A - E): \_\_\_\_\_

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <u>4/-</u> <input type="checkbox"/> No
Payment - due date	<u>8/6/2020</u>

Remarks: \_\_\_\_\_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	11/6/2020	2/6/20	02 JUN 2020		4/6/20		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

<b>Praful Sanitary</b> 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 <b>Modi Properties Private Limited</b> 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>PS/20-21/ 62</b>	Dated <b>28-May-2020</b>
	Supplier's Ref.	Other Reference(s) <b>Credit</b>
Buyer's Order No. <b>67376</b>	Despatch Document No. <b>Invoice</b>	Dated <b>22-May-2020</b>
Despatched through <b>Self</b>	Destination <b>May Flower Platinum</b>	Delivery Note Date <b>28-May-2020</b>

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Pvc 45* Elbow	3917	18 %	15 No:	54.00	No:	35 %	526.50
2	75mm Pvc End Cap	3917	18 %	20 No:	23.39	No:	35 %	304.07
								830.57
	Less :							74.76
								74.76
								(-)0.09
								<b>₹ 980.00</b>

Amount Chargeable (in words) **Indian Rupees Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	830.57	9%	74.76	9%	74.76	149.52
<b>Total</b>	<b>830.57</b>		<b>74.76</b>		<b>74.76</b>	<b>149.52</b>

Tax Amount (in words) : **Indian Rupees One Hundred Forty Nine and Fifty Two paise Only**



Company's PAN : **ACWPG4864A**

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

SUBJECT TO HYDERABAD JURISDICTION

**INWARD** Computer Generated Invoice

Inward No: 13149	Dt: 28/5/20
SRN No: 79338	Dt:
Received By:	Sign: njzcm

**Modi Properties Pvt. Ltd.**  
Sy.No.82/1



# Purchase Order

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23-05-2020 11:58:27 AM



15.05.20 11:59:03

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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

<b>Doc No</b>	67376	11679
<b>Doc Date</b>	22-05-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-02-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2" supreme	15.00	54.00	35.00	18.00	621.27
2 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	23.39	35.00	18.00	358.80
<b>Total Order Value . . .</b>					<b>980.07</b>

Rupees : Nine Hundred Eighty and Paise Seven Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'Supreme' / Sudhkhhar brand.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for A -301 TO 308 B -301,305 purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11679	Req. Date	20-05-2020
Material required before	24-05-2020	ID no.	57099
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-301 to A-308, B-301, B-305		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

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20/05/2020  
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S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4	4	6.0	4.0	40	25	15		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	4	20		
11	PVC Pipe - 4" - Door 'T'	Nos	-	-	6.0	4.0	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	4	30		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	6.0	4.0	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	8	100		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	9	25		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	5	49		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	4	30		

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25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	18	30	✓
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	✓
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	10	40	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	4	30	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	8	60	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	✓
34	PVC pipe 2 1/2"(63 mm)- 20' lemgth	Nos	-	-	6.0	4.0	-	-	-	✓
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-	✓
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	-	10	✓
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	-	20	✓
Total							1,278	127	1,151	

**APPROVED**  
 22 MAY 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT