

✓ PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/05/2020		Prepared by:		MIMISH/	
PO/WO no.		67056.		PO / WO Date.		11/05/2020	
Supplier Name		Pratul. Sanitary		PO/WO amount		40,686/-	
Firm/Company		MPPL		Project		MFL.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		PS/20-21/26		18/05/2020		43,636/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,686/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	PS/20-21/26.	18/05/2020	78977.	<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 :						Transportation charges. 2950/-	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						43,636/-	
Amount E – PO / WO value:						40,686/-	
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 (explain)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / WO				<input 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. /- <input checked="" type="checkbox"/> No			
Payment – due date				11/06/2020.			
Remarks: Sanitary items for May flower Platinum. site.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	
Sign:							
Date							

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 3-6-429/6, SRI SAJI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN : 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : pratulSanitary@gmail.com

Invoice No. **PS/20-21/ 26** Dated **18-May-2020**
 Delivery Note
Invoice
 Supplier's Ref. Other Reference: **7680971999/950211799**
 Buyer's Order No. **67056** Dated **11-May-2020**
 Despatch Document No. **Invoice** Delivery Note Date **18-May-2020**
 Despatched through **Goods Vehicle** Destination **Mallapur Platinum**

Buyer
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wall Hung Studio Ivory	6910	18 %	3 No:	10,250.00	No:	45 %	16,912.50
2	Wash Basin Evita Ivory	6910	18 %	3 No:	4,180.00	No:	45 %	6,897.00
3	Wall Hung Studio White	6910	18 %	2 No:	6,610.00	No:	45 %	7,271.00
4	Wash Basin Evita White	6910	18 %	2 No:	3,090.00	No:	45 %	3,399.00
								34,479.50
Output CGST								
Output SGST								3,328.16
Transport Charges @ 18%								3,328.16
ROUNDING OFF								2,500.00
								0.18
Total								10 No: ₹ 43,636.00

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Six Hundred Thirty Six Only**

F & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	34,479.50	9%	3,103.16	9%	3,103.16	6,206.32
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	36,979.50		3,328.16		3,328.16	6,656.32

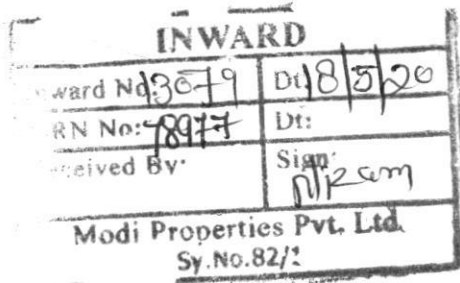
Tax Amount (in words) **Indian Rupees Six Thousand Six Hundred Fifty Six and Thirty Two paise Only**

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 Pratul Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14/05/2020 04:27 AM

Original / Office Copy Purchase Order

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

Doc No	67056	11650
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	15-10-2018	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	3.00	10,250.00	45.00	18.00	19,956.75
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10101 off white	3.00	4,180.00	45.00	18.00	8,138.46
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 white	2.00	6,610.00	45.00	18.00	8,579.78
4 7321 - Plumbing - sanitary - Washbasin - other - nos 10101 white	2.00	3,090.00	45.00	18.00	4,010.82
Total Order Value . . .					40,685.81

Rupees : Fourty Thousand Six Hundred Eighty Five and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Evita model'
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax GST included in above price.
Delivery Date Within 7 days
Delivery Location May Flower Platinum
Sy 82/1 Mallapur, Nacharam.
Phone: 7680971999
Penalty 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 A - 105 106 model flat purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

INWARD	
Order No: 3079	Date: 05/05/20
IBN No: 78974	Dt:
Received By:	Sign: <i>Prizom</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:54:27 AM



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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	67056	11650
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	15-10-2018	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
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Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 A - 105 106 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : ___/___/___

Requisition Form - Sanitary												
Company		MPPL			Site & Phase			May Flower Platinum				
Req. no.		11650			Req. Date			11-05-2020				
Material required before		13-05-2020			ID no.			56216				
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 requisition raised before lockdown) Old requisition no. 11605 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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 Hang WC - White	Nos	1.00	1.00	1	1	2.0	0	2.00			
2	Wall Hang WC - Ivory	Nos	1.00	2.00	1	1	3.0	0	3.00			
3	Wash Basin - White	Nos	1.00	2.00	1	1	3.0	0	2.00			
5	Wash Basin - Ivory	Nos	1.00	1.00	1	1	2.0	0	3.00			
7	Wash Basin Brackets	pairs	2.00	3.00	1	1	5.0	0	5.00			
Total							5.00					

APPROVED BY
 11 MAY 2020
 SOHAM MOJI
 MANAGING DIRECTOR

62056

Estimate/Draft PO

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
65526886.

40077300

9849624797

Doc No	67056	11650
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	15-10-2018	
SupplyType	Supply	

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Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 A - 105 106 model flat purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



11/5

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___