## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	8/-1/20.		Prepare	ed by:		SOWMYA	
PO/WO no	Ono. 68753.			PO / WO Date.			(0/7/20		
Supplier Name Dratul Sanitasu			811	PO/WO amount			430.70.		
Firm/Comp	pany	Modi ma	operties m	A CHA	Project			MPL.	
Sl. No.		Bill No.	7-19-25 1		Bill Da	te		Bill amount /	
1.		P	5/20-21	/192		11/9/20	y Helpen	431	
2.				1					
3.	21 6 2 2			x = 1				= "	es es
Amount A	– Bills to	al(Excluding	Transport & H	Iamali Char	ges):			431	
Sl. No.	DC No		DC. D	ate		MRN No		DC matches MRN	
1.						9	1100	✓ Yes □ No	
2.					1000000	0	1100	□ Yes □ No	
3.					- 147			□ Yes □ No	
4.								□ Yes □ No	
Amount B	-Other C	redits :_			- 63				
Amount C	-Other D	ebits:							
Amount D	(D=A+B	-C) – Amount	to be credited	to the suppl	ier:			4007	
Amount E	- PO / W	O value:		57.6				43/	
Amount F	– Differer	nce (A – E):					9 42 V I	721	W.
Quantity r	eceived as	per PO /WO	**************************************	<u>/</u>	Yes DE	cess receive	ed   Short re	ceived  Other (exp	lained below)
		n PO / Bill ac	ceptable?		Yes □ N	o (explained	below)		
Excess / sl	nort mater	ial received			Approve	d – within a	cceptable lin	nits   No (explained	below)
Close PO	/ W?O				Yes □ N	o – wait for	balance mate	erial   No (explained	d below)
Advance r	oaid / PDC	given (deduc	t when paying	/	Yes - R				
Payment -		8(	1-7-8		5.7.2020		-		
Remarks:					g = 083/4/				
Remarks.		- A more real and a section of				and the second			
Approv	ed I	urchase	Purchase	Procurem	ent	M D	Accounts	<ul><li>Accountant</li></ul>	Accounts
by		Officer	Manager	Manage		W D	receiver of		Manager
Sign:	6	Javordo					bill		5
Date	1	8/1/20							

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

	GST INV	OICE			(	ORIGII	VAL FOR	RECIPIENT)
-	.*		Inv	voice No.		Dat	ad	
	raful Sanitary		Alterior			2000000000		
	-6-4⊉9/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR			S/20-21/ 1 elivery Note		11-	Jul-2020	
	YDERABAD				7			
	STIN/UIN: 36ACWPG4864A1ZG			voice ipplier's Re	\f	Oth	er Refere	200(0)
	tate Name : Telangana, Code : 36		Su	ipplier 2 Ke	31.	1 50		ice(s)
	-Mail : prafulsanitary@gmail.com uyer		- Ru	yer's Orde	r No	Dat	edit	
	odi Properties & Investments Pvt. Ltd.				1140.			
	4-187/3&4, IInd Floor, M.G. Road			8753 Sepatch Do	cument No		Jul-2020 ivery Note	
	ecunderabad			voice	odinent 110	0.0000000000000000000000000000000000000	Jul-2020	
	STIN/UIN : 36AABCM4761E1ZM			espatched	through		stination	
St	tate Name : Telangana, Code : 36		Se			100000000000000000000000000000000000000		Platinum
			0.0			IVIC	ynower	latinum
SI No.	I moderne control to the control to	HSN/SA	C GS	7	ty Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18	% 1 N	<b>o:</b> 406.0	00 No:	10 %	365.40
	Output CGST Output SGST							32.89 32.89
	Less: ROUNDING OFF			(a)				(-)0.18
	Nobils Signament							
In	Total mount Chargeable (in words) idian Rupees Four Hundred Thirty One Only HSN/SAC	T	axable Value 365.40	Rate 0 9%	ral Tax Amount 32.89	Sta Rate 9%	ate Tax Amount 32.8	
		otal	365.40		32.89		32.8	
Та	ax Amount (in words): Indian Rupees Sixty Five and Seventy E	ight pa	ise On	ly			SA HIMAYAN	NI Z

Company's PAN

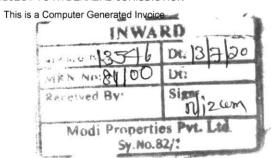
ACWPG4864A

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



## **Purchase Order**

Page	(s)	1	Of	1
age	(3)		OI	

10-07-2020 1:40:58 PM

Oi

08.07.20 3:08:59

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details				
Praful Sanitary	Doc No	68753	11791	
3-6-138/5, Himayat Nagar,	Doc Date	10-07-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	10-07-2020	
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 7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1.00	365.00	0.00	18.00	430.70
		Total O	der Value	e	430.70

## Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

**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.

7680971999 Phone.

**Penality For Delay** 

Nil

**Transportation Cost** 

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 Sump harvesting pit purpose

**Completion Date** Measurment

Nil Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

つんし

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

ame :	
alle:	Name :

Date:		

					Requisi	tion Forn	n		
	npany Name:	Modi Properties		Date			08-07-2020		
Site	& Phase : May Flower Platinum			Time	2:	17.40			
Supp	olier			Req.	No.		11791		
Mate	erial required before date:	11-0	7-2020	IDN					
No	, Dans						58365		
140		ription		Size	Quantity	Units	Inward No	Date	
1	RCC manhole square cover - frame size 24" x 24", cover size - 18" x 18"		' x 24",	5 tons	01	no		(A)	
2		- 6	3	141					
3		(287)							
4									
5									
6	(S)		31						
7	8			8					
8									
9		(# 							
1									
-									
	9 <b>x</b> 3			pi		7			
Rema	irks: For west side road sui	mp harvesting pit u	se purpose						
Prepa	red By	K. Narender Red	dy	Appro	oved by				
Sign.	& Date	08-07-2020		-	& Date	-			

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