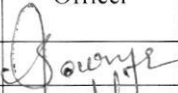


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20		Prepared by:		SOWMYA	
PO/WO no.		69083		PO / WO Date.		29/7/20	
Supplier Name		Praful sanitary		PO/WO amount		37,057	
Firm/Company		Modi properties pvt ltd.		Project		H.O.	
Sl. No.	Bill No.	PS/20-21/251		Bill Date	30/7/20		Bill amount
1.							37,057
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							37,057
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81692	☒ 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:							37,057
Amount E – PO / WO value:							37,057
Amount F – Difference (A – E):							—
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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/-

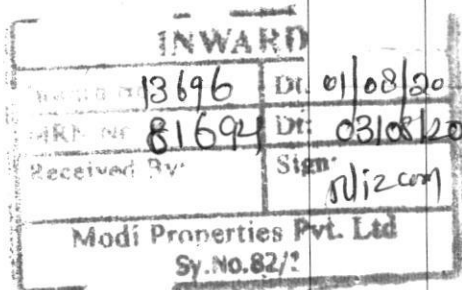
GST INVOICE

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

Invoice No. PS/20-21/ 251	Dated 30-Jul-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69083	Dated 29-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 30-Jul-2020
Despatched through Self	Destination May Flower Platinum, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpcv Concealed Valve	3917	18 %	64 No:	720.00	No:	45 %	25,344.00
2	Cpvc W.M.A Top Side 20x15mm	3917	18 %	25 No:	404.00	No:	40 %	6,060.00
								31,404.00
Output CGST								2,826.36
Output SGST								2,826.36
ROUNDING OFF								0.28
Total								₹ 37,057.00



Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,404.00	9%	2,826.36	9%	2,826.36	5,652.72
Total	31,404.00		2,826.36		2,826.36	5,652.72

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Fifty Two and Seventy 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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69083

24.07.20 11:20:52

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	69083	11808
	Doc Date	24-07-2020	
	Quote No	Nil	
	Quote Date	24-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	64.00	720.00	45.00	18.00	29,905.92
2 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	25.00	404.00	40.00	18.00	7,150.80
Total Order Value . . .					37,056.72

Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Sudhkar" brand, except Sl.no.2-Astral/Asirwad 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
Penalty For Delay	Nil
Transportation	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 toilet use 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 : 

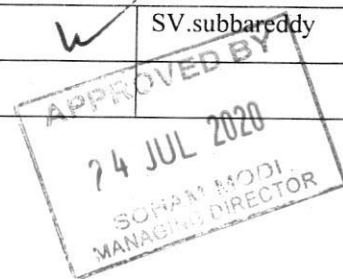
Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-07-2020	
Site & Phase :		May Flower Platinum		Time:		04:21	
Supplier				Req.No.		11808	
Material required before date:			17-07-2020		ID No.		58513
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cpvc conseal stop cork 3/4"	3/4"	64	Nos			
2	Wall mixture adopter	3/4x1/2"	25	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 1st floor toilet use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		14-07-2020		Sign. & Date			



Estimate/Draft PO

Page(s) 1 of 1

24-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div. Copy

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	69083	11808
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	25.00	404.00	40.00	18.00	7,150.80
Total Order Value . . .					37,056.72

Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sudhkhar" brand, except Sl.no.2-Astral/Asirwad 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

Penalty 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 toilet use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Handwritten signature and date 24/7/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__