PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69493	PO / WO Date.	10/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 261/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	306	20/08/2020	Rs. 261/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 261/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	306	20/08/2020	82190	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 261/-
Amount E – PO / WO value:				Rs. 261/-
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	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/8/20	28/8					

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/ 306**	Dated **20-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69493**	Dated **10-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Aug-2020**
Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**16 No:**	17.25	No:	20 %	**220.80**
	Output CGST							**19.87**
	Output SGST							**19.87**
	ROUNDING OFF							**0.46**
	Total			**16 No:**				**₹ 261.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	220.80	9%	19.87	9%	19.87	39.74
Total	**220.80**		**19.87**		**19.87**	**39.74**

Tax Amount (in words) : **Indian Rupees Thirty Nine and Seventy Four 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 3848 Dt. 20/8/20
MRN No 8910 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Purchase Order

 10-08-2020 2:54:49 PM

69493
06.08.20 2:48:34

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	69493	11852
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	16.00	17.25	20.00	18.00	260.54
					Total Order Value . . .	**260.54**

Rupees : Two Hundred Sixty and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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, breakage is in suppliers account, Above order for curring line extension of A & C block lift pits use 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 - C.P.VC Pipe											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11852		Req. Date	07-08-2020						
Material required before		10-08-2020		ID no.	59002						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		**For Curing line extension of A nad C block lift pits use purpose**									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	1.0	-	-	0		
2	C.Pvc pipe 1"	Length	10.0	-	-	1.0	10	-	10		
3	C.Pvc pipe1 1/4"	Length	10.0	-	-	1.0	10	-	10		
4	Brass 1/2" Ball Value	Nos	8.0	-	-	1.0	8	-	8		
5	GI Nipple 1/2"x 4"	Nos	16.0	-	-	1.0	16	-	16		

69492

69493

	Total		**44.0**				**44.0**		44		