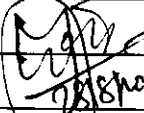
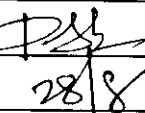


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 3-8-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No.	Dated
	PS/20-21/ 306	20-Aug-2020
Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s)
		Credit
	Buyer's Order No.	Dated
	69493	10-Aug-2020
	Despatch Document No.	Delivery Note Date
	Invoice	20-Aug-2020
	Despatched through	Destination
	Self	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

INWARD	
Inward No. 3848	Dr. 20/8/20
MRN No. 82190	Dr.
Received By:	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Purchase Order

Page(s) 1 Of 1

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, 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	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

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, breakage is in suppliers account, Above order for curing 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.	5A002
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 for Type B 1790 Sft 3BHK Villa	Qty required for Type 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 pipe 1 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		

69493

07/08/2020

Total			44.0				44.0		44	
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