PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	71587	PO / WO Date.	15/10/20
Supplier Name	Prafulla Sanjay	PO/WO amount	3775
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	426	15/10/20	3755
2			|
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3755

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 84562	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3755
Amount E – PO / WO value:	3775
Amount F – Difference (A – E): GST-18%	20

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	30/10/20
Remarks:	In PO wrongly added So it difference it's accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23.10.20	23/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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	Invoice No. **PS/20-21/ 426**	Dated **15-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **Mr. Bhaskar**	Dated **15-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Oct-2020**
	Despatched through **Mr. Tanveer**	Destination **Head Office**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Rack Bolt**	7318	18 %	**3 No:**	550.00	No:	30 %	**1,155.00**
2	**WC Connector**	3922	18 %	**3 No:**	260.00	No:	30 %	**546.00**
3	**CP Bottle Trap Pipe**	8481	18 %	**6 No:**	108.00	No:	10 %	**583.20**
4	**C/F/T Pipe With Washer**	3917	18 %	**2 No:**	400.00	No:	30 %	**560.00**
5	**250 Gms Rubber Lubricant**	3404	18 %	**1 No:**	83.00	No:	40 %	**49.80**
6	**600mm Pvc Connection**	3917	18 %	**4 No:**	90.00	No:	20 %	**288.00**
								3,182.00
	Output CGST							**286.38**
	Output SGST							**286.38**
	ROUNDING OFF							**0.24**
	Total			**19 No:**				**₹ 3,755.00**

INWARD
Inward No: 571 Dt: 15/10/20
MRN No: 8456 Dt:
Received By: Samarpu Sign:
MO... OPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 20225
Date 20/10
Sign.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Fifty Five 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

(Tax Analysis)

Invoice No. **PS/20-21/ 426**

Dated **15-Oct-2020**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,155.00	9%	103.95	9%	103.95	207.90
3922	546.00	9%	49.14	9%	49.14	98.28
8481	583.20	9%	52.49	9%	52.49	104.98
3917	848.00	9%	76.32	9%	76.32	152.64
3404	49.80	9%	4.48	9%	4.48	8.96
99		9%		9%		
Total	**3,182.00**		**286.38**		**286.38**	**572.76**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Two and Seventy Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

Purchase Order

71587 ppy

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20.10.20 3:54:09

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**	71587	16576
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2020	
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	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	4.00	90.00	0.00	0.00	360.00
2	10156 - Plumbing - CP - Bottle Trap Long Pipe - NA - nos	6.00	108.00	10.00	18.00	688.18
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	260.00	30.00	18.00	644.28
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	550.00	30.00	18.00	1,362.90
5	7329 - Plumbing - GI - Clamp - other - nos	2.00	400.00	30.00	18.00	660.80
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	1.00	83.00	40.00	18.00	58.76
				Total Order Value . . .		**3,774.92**

Rupees : Three Thousand Seven Hundred Seventy Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 IHO 2nd floor 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

Company Name:	MPPL	Date:	14-10-2020
Site & Phase :	HEAD OFFICE	Time:	02:30 PM
Supplier		Req. No.	16576
Material required before date:	Urgent	ID No.	60774

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC CONNECTION	2"	3	NOS		
2	WATER TRAP PIPES	1'	8	NOS		
3	WC RACK BOLTS	STD	3	NOS		
4	URINAL PARTION CLAMP	STD	3	NOS		
5						
6	71587					
7						
8						
9						
10						

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR BATH ROOM

Prepared By	T.Abhinay	Approved by	
Sign.& Date	14- 10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.