

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31-10-20	Prepared by:	Prabhakar.P
PO/WO no.	71125	PO / WO Date.	09-10-20
Supplier Name	Praful Sanitary	PO/WO amount	5,720.64
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/436	17.10.20	5,721-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,721-00
Sl. No.	DC No	DC. Date	MRN No.
1.			84078
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,721-00
Amount E – PO / WO value:			5,720-64
Amount F – Difference (A – E): GST-18%			
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		02-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

(DUPLICATE FOR TRANSPORTER)

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/ 436	Dated 17-Oct-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71125	Dated 9-Oct-2020
Despatch Document No. Invoice	Delivery Note Date 17-Oct-2020
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	20 No:	404.00	No:	40 %	4,848.00
	Output CGST							436.32
	Output SGST							436.32
	ROUNDING OFF							0.36
Total				20 No:				₹ 5,721.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,848.00	9%	436.32	9%	436.32	872.64
99		9%		9%		
Total	4,848.00		436.32		436.32	872.64

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Two and Sixty Four paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

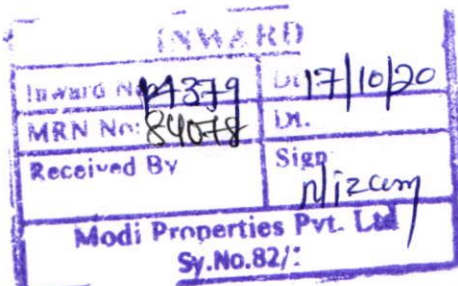
Declaration

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



Purchase Order

Page(s) 1 Of 1

09-10-2020 5:46:26 PM



71125

08.10.20 5:21:49

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	71125	11997
	Doc Date	09-10-2020	
	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 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	20.00	404.00	40.00	18.00	5,720.64
Total Order Value . . .					5,720.64
Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four Only.					

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. 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 C-101 to 106 B -102,103 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 works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		11997		Req. Date		06/10/2020				
Material required before		12/09/2020		ID no.		60506				
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards C-101 to C-106, B-102, B-103								
3BHK 1500 sft Order Value:		4 Flats								
3BHK 1800 sft Order Value:		3 Flats								
4BHK 2140 sft Order Value:		1 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	1.0	155	50.0	105	✓
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	1.0	6	-	6	✓
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	4.0	1.0	5	-	5	✓
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	1.0	210	35.0	300	✓
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	1.0	10	-	10	✓
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	1.0	11	-	11	✓
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	1.0	22	-	40	✓
8	C.Pvc Union 1 1/4"	Nos	-	-	4.0	1.0	-	-	10	✓
9	C.Pvc Union 3/4"	Nos	-	-	4.0	1.0	-	-	0	✓
10	C.Pvc Union 1"	Nos	-	-	4.0	1.0	-	-	0	✓
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	1.0	5	-	5	✓
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	1.0	42	40.0	80	✓
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	1.0	5	-	5	✓
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	4.0	1.0	110	120.0	50	✓
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	1.0	5	-	5	✓
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	4.0	1.0	32	15.0	17	✓
17	C.Pvc Plain Tee 1 1/4"	Nos	-	-	4.0	1.0	-	-	0	✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	1.0	5	-	10	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	1.0	40	6.0	34	✓
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	1.0	5	-	5	✓

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER-PROCUREMENT

71124

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	1.0	5		5
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	1.0	63	20.0	80
23	C.Pvc Plug 1/2"	Nos			4.0	1.0	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	1.0	160	60.0	120
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	1.0	50		50
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	1.0	-		0
27	GI Nipple 1/2" x 4"	Nos			4.0	1.0	-		0
28	C.pvc Clamp 1"	Nos			4.0	1.0	-		0
29	C.pvc Clamp 1 1/4"	Nos			4.0	1.0	-		0
30	C.pvc solvent	Nos	2.0	3.0	4.0	1.0	11	12.0	10
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	1.0	4		4
32	Di waters	Nos	-	-	4.0	1.0	-		0
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		10
34	C.Pvc Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	45.0	120
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	11	-	20
36	C.Pvc Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxes
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxes
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	56.0	18
	Total								1135