PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71604	PO / WO Date.	28/10/20
Supplier Name	Praful Sanitary	PO/WO amount	18,680.58.
Firm/Company	Modi properties Pvt. Ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	465	28/10/20	18,681/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,681/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	18,681/-
Amount E – PO / WO value:	18,681/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulli						
Date	07/11						

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 RECIPI

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/ 465**	Dated **28-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71604**	Dated **27-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **28-Oct-2020**
Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**14 No:**	1,095.00	No:	30 %	**10,731.00**
2	**Health Faucet (Heavy)**	8481	18 %	**10 No:**	850.00	No:	40 %	**5,100.00**
								15,831.00
	Output CGST							**1,424.79**
	Output SGST							**1,424.79**
	ROUNDING OFF							**0.42**
	Total			**24 No:**				**₹ 18,681.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,831.00	9%	1,424.79	9%	1,424.79	2,849.58
99		9%		9%		
Total	**15,831.00**		**1,424.79**		**1,424.79**	**2,849.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Forty Nine and Fifty Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70109
Date 02/11
Sign. Neha

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

28-10-2020 3:39:40 PM

71604
20.10.20 4:01:43

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	71604	16566
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7033 - Plumbing - CP - Pillar cock - NA - nos *F330002*	14.00	1,095.00	30.00	18.00	12,662.58
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	850.00	40.00	18.00	6,018.00
					Total Order Value . . .	**18,680.58**

Rupees : Eighteen Thousand Six Hundred Eighty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ramkey maintain 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:	09-10-2020
Site & Phase :	HEAD OFFICE	Time:	5:30 PM
Supplier		Req. No.	16566
Material required before date:	Urgent	ID No.	60665

No	Description	Size	Quantity	Units	Inward No	Date
1	Pillar cock (Jaquar) Standard //	STD	14	NOS		
2	PVC connect	STD	8	NOS		
3	WC seat covers	STD	10	NOS		
4	Healthpha set	STD	10	NOS		
5	Waste pipe	STD	10	NOS		
6						
7	71604					
8						
9						
10						

Remarks :For Ramkey CP sanitary

Prepared By	Abinay.T	Approved by	
Sign.& Date	09- 10-2020	Sign. & Date	

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR