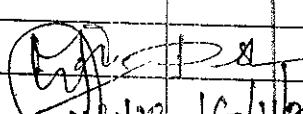
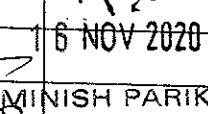


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71609		PO / WO Date.		27/10/2020	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 5,721/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		491		04/11/2020		Rs. 5,721/- ✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,721/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	491	04/11/2020	84940	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,721/- ✓	
Amount E – PO / WO value:						Rs. 5,721/- ✓	
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				21/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20				

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 3-5-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4364A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/20-21/ 491	Dated 4-Nov-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	Other Reference(s) Credit
		Supplier's Ref.	Buyer's Order No. 71609
		Despatch Document No. Invoice	Dated 27-Oct-2020
		Despatched through Self	Delivery Note Date 4-Nov-2020
			Destination May Flower Platinum, Mallapur

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) **Indian Rupees Five Thousand Seven Hundred Twenty One Only** E. & O.E

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

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

Invoice No: 14554	Date: 6/11/20
MRN No: 84940	Date:
Received By	Signature: Rizam
Modi Properties Pvt. Ltd	
Sy.No.52/1	

Purchase Order

Page(s) 1 Of 1

27-10-2020 5:07:16 PM



71609

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

20.10.20 4:01:43

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	71609	177048
Doc Date	27-10-2020	
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 Inc usive 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 A1 and A2 flats 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 Apartmen-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no.	177048	Req. Date	06-10-2020							
Material required before	12-09-2020	ID no.	61019							
Prepared by:	K.Narender Reddy	Approved by (sign):								
Flat / Block no:	Towards A-1 and A-2 flats external line north side use purpose									
3BHK 1500 sqft Order Value:	203 Flats									
3BHK 1800 sqft Order Value:	0 Flats									
4BHK 2140 sqft Order Value:	0 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	-	-	20.0	-	-	-	0	-
2	C Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	5.0	15	-
3	C Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	-
4	C Pvc Plain Elbow 3/4"	Nos	5.0	50.0	20.0	-	100	-	100	-
5	C Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	-
6	C Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	-	60	-
7	C Pvc consel stop cork 3/4"	Nos	-	-	20.0	-	-	-	40	-
8	C Pvc Union 1 1/4"	Nos	-	-	20.0	-	-	-	10	-
9	C Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	0	-
10	C Pvc Union 1"	Nos	-	-	20.0	-	-	-	0	-
11	C Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20	-
12	C Pvc Coupling 3/4"	Nos	1.0	-	20.0	-	20	-	20	-
13	C Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	-
14	C Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	40	-	40	-
15	C Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20	-
16	C Pvc 45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	0	-
17	C Pvc Plain Tee 1 1/4"	Nos	-	-	20.0	-	-	-	0	-
18	C Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	-
19	C Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	-
20	C Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	-	-	0	-

APPROVED
 MANISH PARIKH
 MANAGER PROCUREMENT