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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020				
Date	16/11/20	16/11/20	MINISH PARIKH MANAGER PROCUREMENT				

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
3-6-429/6,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/ 491**	Dated **4-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71609**	Dated **27-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
Despatched through **Self**	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

MODI PROPERTIES SEC'BAD
INWARD
No. 10971
Date 09/11
Sign. [signature]

INWARD
Inward No 14554 Dt 6/11/20
MRN No: 81940 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Purchase Order

 27-10-2020 5:07:16 PM

71609 Copy

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	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	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 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 Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177048	Req. Date	06-10-2020
Material required before	12-09-2020	ID no.	61014
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 sft Order Value:	20 Flats		
3BHK 1800 sft Order Value:	0 Flats		
4BHK 2140 sft Order Value:	0 Flats		

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MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 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 pipe11/4"	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 conseal stop cork 3/4"	Nos	-	-	20.0	-	-		40	
8	C.Pvc Union 11/4"	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	

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