PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/2020	Prepared by:	NEHA.C
PO/WO no.	71939	PO / WO Date.	07/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	6864.77/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	508	09/11/2020	6865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6865/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85156	□ 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:	6865/-
Amount E – PO / WO value:	6865/-
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	20/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/11/2020	20/11					

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 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/ 508**	Dated **9-Nov-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. **71939**	Dated **7-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**24 No:**	404.00	No:	40 %	**5,817.60**
	Output CGST							**523.58**
	Output SGST							**523.58**
	ROUNDING OFF							**0.24**
	Total			**24 No:**				**₹ 6,865.00**

INWARD
No. 71221
Date 13/11
Sign Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	**5,817.60**		**523.58**		**523.58**	**1,047.16**

Tax Amount (in words) : **Indian Rupees One Thousand Forty Seven and Sixteen 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

PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 14589	Dt 10/11/20
MRN No: 85156	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 07-11-2020 3:06:38 PM Origi

71939
30.10.20 4:46:11

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	**Doc No**	71939	177096
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-11-2020	
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	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos *CPVC adopter*	24.00	404.00	40.00	18.00	6,864.77
					Total Order Value . . .	**6,864.77**
	Rupees : Six Thousand Eight Hundred Sixty Four and Paise Seventy Seven 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 A 801 to 808 B 801 & 805 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.	177096	Req. Date	05.11.2020
Material required before	09.11.2020	ID no.	61330
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-801 to A-808, B-801 & B-805		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

APPROVED
06 NOV 2020
PRABHAKAR
Sr. MANAGER-PURCHASE

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	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48		
8	C.Pvc Union 1 1/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140		
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		

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25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100		
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	30	10.0	20		
31	C.pvc 11/4" Ball Value	Nos			6.0	4.0	-		0		
32	Di waters	Nos	-	-	6.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225		
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc F.A.B.T 1"	Nos			-	4.0	-		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			-	4.0	20	10.0	10		
41	screw s	Nos			-	4.0	20	10.0	10		
42	Teflon Tapes	Nos	10.0	14.0	-	4.0	56	-	56		
	Total								2118		