PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	71771	PO / WO Date.	3/11/20
Supplier Name	Praful S[illegible]	PO/WO amount	220719
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	26/4/20	10681
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10681

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85772	☑ 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:	10681
Amount E – PO / WO value:	220719
Amount F – Difference (A – E): GST-18%	210038
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	3/12					

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

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/ 582**	Dated **26-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
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. **71771**	Dated **4-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe D/S** TYPE-B	3917	18 %	**7 No:**	2,439.78	No:	47 %	**9,051.58**
	Output CGST							**814.64**
	Output SGST							**814.64**
	ROUNDING OFF							**0.14**
	Total			**7 No:**				**₹ 10,681.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11698
Date 01/12
Sign

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

Indian Rupees Ten 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
3917	9,051.58	9%	814.64	9%	814.64	1,629.28
Total	9,051.58		814.64		814.64	1,629.28

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Nine and Twenty 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 4777	27/11/20
MRN No: 85772	Dt.
Received By	Sign n/13 cm

Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 04-11-2020 4:42:10 PM

71771
30.10.20 4:42:54

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	71771	177064
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *6" Single Socket 160mmtypr B*	70.00	2,326.56	47.00	18.00	101,852.14
2	7375 - Plumbing - other - PVC Pipe - NA - nos *6" Double Socket 160mm type B*	30.00	2,439.78	47.00	18.00	45,775.15
3	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	30.00	322.61	47.00	18.00	6,052.81
4	10049 - Plumbing - PVC - Tap two in one - NA - nos *6"*	50.00	630.22	47.00	18.00	19,706.98
5	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	30.00	305.13	47.00	18.00	5,724.85
6	7434 - Plumbing - PVC - Reducer Tee - other - nos *6" x 4"*	20.00	570.35	47.00	18.00	7,133.94
7	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	20.00	362.77	47.00	18.00	4,537.53
8	7392 - Plumbing - PVC - Plain Y - Others - nos *6"*	12.00	835.60	47.00	18.00	6,271.01
9	7392 - Plumbing - PVC - Plain Y - Others - nos *6" x 4" supreme*	12.00	596.10	40.00	18.00	5,064.47
10	7443 - Plumbing - PVC - Cleaning Pipe - Others - nos *6'*	50.00	537.08	47.00	18.00	16,794.49
11	10186 - Plumbing - PVC - End Cap - NA - Nos *6"*	20.00	139.13	45.00	18.00	1,805.91
					Total Order Value . . .	**220,719.27**

Rupees : Two Lakh(s) Twenty Thousand Seven Hundred Ninteen and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' / Supreme brand.
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

1 Bill - 503 - 7/11/20 - 5,064
2 Bill - 500 - 6/11/20 - 2,04,974

2,10,038

Balance - 10,681/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

06/11/2020

Name : ______________ Name : ______________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form - PVC Fittings					
Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	177064	Req. Date	29-10-2020		
Material required before	01-11-2020	ID no.	G1136		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards drainage outlet lineof A-block use purpose				
3BHK 1500 sft Order Value:	1	Flats			
3BHK 1800 sft Order Value:	0	Flats			

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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50		
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
7	PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
8	PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
12	PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-		-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos		-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos			-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-		-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10		1.0	-	10	-	10		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

71772