PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	72382	PO / WO Date.	23/11/2020
Supplier Name	Prafull Sanitary.	PO/WO amount	27,541/-
Firm/Company	Modi properties Pvt ltd.	Project	H/O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	571	23/11/2020	27,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86081	☑ 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:	27,540/-
Amount E – PO / WO value:	27,541/-
Amount F – Difference (A – E): GST-18%	-1/-
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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 DEC 2020				
Date	3-12-20	8/12	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. 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

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/ 571**	Dated **23-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72382**	Dated **23-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **23-Nov-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 Urinal Push Cock**	8481	18 %	**12 No:**	2,000.00	No:	15.254 %	**20,339.04**
2	**Health Faucet (Heavy)**	8481	18 %	**4 No:**	850.00	No:	40 %	**2,040.00**
3	**450mm Pvc Connection**	3917	18 %	**12 No:**	94.40	No:	15.254 %	**960.00**
								23,339.04
	Output CGST							**2,100.51**
	Output SGST							**2,100.51**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**28 No:**				**₹ 27,540.00**

Dey 25/11/2020

MRN Inward No. 86081

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

Indian Rupees Twenty Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,379.04	9%	2,014.11	9%	2,014.11	4,028.22
3917	960.00	9%	86.40	9%	86.40	172.80
99		9%		9%		
Total	**23,339.04**		**2,100.51**		**2,100.51**	**4,201.02**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred One and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71875 Date 4/12

Purchase Order

 23-11-2020 10:46:43 AM O 72382

16.11.20 11:23:59

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**	72382	16670
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	23-11-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	23-11-2020	
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	7034 - Plumbing - CP - Push cock - 0.5 In - nos *PRS - 077 Jaquar brand*	12.00	1,695.00	0.00	18.00	24,001.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	850.00	40.00	18.00	2,407.20
3	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	12.00	80.00	0.00	18.00	1,132.80
					Total Order Value . . .	**27,541.20**

Rupees : Twenty Seven Thousand Five Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ramkey sanitary 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:	16-11-2020
Site & Phase :	Ramky Selenium		Time:	02:30 PM
Supplier	-		Req. No.	16670
Material required before date:		Urgent	ID No.	61736

No	Description	Size	Quantity	Units	Inward No	Date
1	Jagaur push cock	STD	12	NOS		
2	Health ~~phaset~~ faucet	STD	4	NOS		
3	Pvc connections 72382	1½"	12	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :For Ramkey sanitary

Prepared By	Abhinay.T	Approved by	
Sign.& Date	20- 10-2020	Sign. & Date	

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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