PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/20	Prepared by:	NEHA .C
PO/WO no.	72938	PO / WO Date.	14/12/20
Supplier Name	Prafl Sanitary	PO/WO amount	4624/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	675	22/12/20	4,624/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,624/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86704	□ 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:	4624/-
Amount E – PO / WO value:	4624/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/12/20	30/12					

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

(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/ 675**	Dated **22-Dec-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. **72938**	Dated **14-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
2	**15x75mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								3,918.88
	Output CGST							**352.70**
	Output SGST							**352.70**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**20 No:**				**₹ 4,624.00**

Inward No 5022 Dt 23/12/20
MRN No 86704 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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

Indian Rupees Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,789.50	9%	341.06	9%	341.06	682.12
7307	129.38	9%	11.64	9%	11.64	23.28
99		9%		9%		
Total	**3,918.88**		**352.70**		**352.70**	**705.40**

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Forty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 72696 Date: 28/12 Sign: SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

Purchase Order

72938
05.12.20 12:14:14

 14-12-2020 2:11:31 PM

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.		**Doc No**	72938 177199
		Doc Date	14-12-2020
		Quote No	Nil
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2020
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	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	10.00	583.00	35.00	18.00	4,471.61
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	25.00	18.00	152.66
				Total Order Value . . .		**4,624.27**

Rupees : Four Thousand Six Hundred Twenty Four and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A4 flats external 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:		177199		Req. Date	12-12-2020					
Material required before		15-12-2020		ID no.	62251					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards A-4 flats external lines use purpose**								
3BHK 1500 sft Order Value:		10	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	50	50.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe11/4"	Length	1.0	1.0	10.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	30	30.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	10.0	-	-	-	-	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	50	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	10		10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0	

72937

72938

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	20	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		10	
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	2.0	-	10.0	-	-	-	-	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	-	-	10.0	-	10	-	10	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	20		20	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	10	-	10	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	#NAME?	
	Total								#NAME?	