PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73227	PO / WO Date.	23-12-20
Supplier Name	Praful Sanitary.	PO/WO amount	6,578.74
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/705	1/1/21	6,579.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,579.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87135	☑ 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:	6,579.00
Amount E – PO / WO value:	6,578.74
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		13/1/21					

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/ 705**	Dated **1-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73227**	Dated **26-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
Despatched through **Self**	Destination **May Flower Platinum**

Sl 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 %	**23 No:**	404.00	No:	40 %	**5,575.20**
	Output CGST							**501.77**
	Output SGST							**501.77**
	ROUNDING OFF							**0.26**
	Total			**23 No:**				**₹ 6,579.00**

INWARD No. 73094 Date 8/1 MODI PROPERTIES PVT. SEC

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	5,575.20	9% 9%	501.77	9% 9%	501.77	1,003.54
Total	**5,575.20**		**501.77**		**501.77**	**1,003.54**

Tax Amount (in words) : **Indian Rupees One Thousand Three and Fifty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 3105 Dt. 4/01/21
MRN No. 87135 Dt.
Received By Sign Nagam
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 26-12-2020 12:27:24

Orig

73227
23.12.20 11:29:46

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	73227	177225
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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	23.00	404.00	40.00	18.00	6,578.74
					Total Order Value . . .	**6,578.74**

Rupees : Six Thousand Five Hundred Seventy Eight and Paise Seventy 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 C 301 to 306 B 302,303,304 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

Contact

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.	177225	Req. Date	21-12-2020	
Material required before	24-12-2020	ID no.	62486	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards C-301 to C-306,,B-302, B-303, B-304**			
3BHK 1500 sft Order Value:	4 Flats			
3BHK 1800 sft Order Value:	3 Flats			
4BHK 2140 sft Order Value:	1 Flats			

APPROVED
23 DEC 2020
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	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
3	C.Pvc pipe11/4"	Length	1.0	1.0	4.0	4.0	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	360	-	360	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	20		20	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40		40	
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-		0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-		0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	40	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-		0	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108	
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	280	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-		0	
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		0	
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		0	
28	C.pvc Clamp 1"	Nos			4.0	4.0	-		0	
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0	
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20	
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0	
32	Di waters	Nos	-	-	4.0	4.0	-		0	
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0	
34	C.Pvc.Brass elbowl 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	130	
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		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	1.0	1.0	6.0	4.0	10	-	10boxs	
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0	
	Total								1431	