

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2021		Prepared by: ^{NRHA} MIN/ISH	
PO/WO no. 74109		PO / WO Date. 25/01/2021	
Supplier Name: Praful Sanitary		PO/WO amount: 2,77,684/-	
Firm/Company: MPL		Project: MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	807.	28/01/2021	2,875/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,875/-
Sl. No.	DC No	DC. Date	MRN No.
1.			88257.
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,875/-
Amount E – PO / WO value:			2,77,684/-
Amount F – Difference (A – E): GST-18%			2,74,809/-
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 / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		12/02/2021	
Remarks: Part Quantity Received, Balance Receivable.			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

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/ 807	Dated 28-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74109	Dated 25-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 28-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	160x110mm Pvc Reducer Y	3917	18 %	5 No:	696.10	No:	30 %	2,436.35
	Output CGST							219.27
	Output SGST							219.27
	ROUNDING OFF							0.11
Total				5 No:				₹ 2,875.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,436.35	9%	219.27	9%	219.27	438.54
99		9%		9%		
99		14%		14%		
Total	2,436.35		219.27		219.27	438.54

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Eight 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.

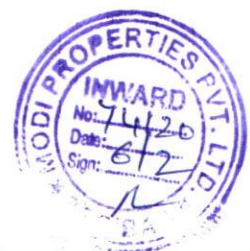
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 5458	Date: 03/2/22
MRN No: 88257	LT.
Received By	Sign: n13cm
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Purchase Order

Page(s) 1 Of 2

25-01-2021 5:03:31 PM



74109

16.01.21 11:00:13

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

74109

177301

Doc Date

25-01-2021

Quote No

Nil

Quote Date

23-01-2021

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	40.00	1,762.62	38.24	18.00	51,381.64
2 7375 - Plumbing - other - PVC Pipe - NA - nos 6" double socket	30.00	1,869.51	38.24	18.00	40,873.17
3 10190 - Plumbing - PVC - Tee - NA - Nos 6"	15.00	630.22	36.90	18.00	7,038.74
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	30.00	570.35	36.90	18.00	12,740.14
5 10184 - Plumbing - PVC - Reducer - NA - Nos 6" x 4"	10.00	305.13	36.90	18.00	2,271.94
6 7365 - Plumbing - PVC - Door Bend - 6 In - nos	4.00	489.04	36.90	18.00	1,456.52
7 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	5.00	362.77	36.90	18.00	1,350.56
8 7392 - Plumbing - PVC - Plain Y - Others - nos 6" x 4"	5.00	696.10	30.00	18.00	2,874.89
9 10186 - Plumbing - PVC - End Cap - NA - Nos 6"	20.00	139.13	34.36	18.00	2,155.27
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	100.00	881.28	38.24	18.00	64,224.87
11 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	38.24	18.00	29,767.62
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	38.24	18.00	6,864.99
13 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	255.94	36.50	18.00	3,835.52
14 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	197.95	36.90	18.00	2,947.79
15 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	162.71	36.90	18.00	3,634.52
16 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	426.19	38.24	18.00	9,317.81
17 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	336.77	36.90	18.00	2,507.52
18 7434 - Plumbing - PVC - Reducer Tee - other - nos	20.00	209.59	36.90	18.00	3,121.13

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

4" X 3"					
19 10184 - Plumbing - PVC - Reducer - NA - Nos	10.00	113.86	36.90	18.00	847.78
4" X 3"					
20 10186 - Plumbing - PVC - End Cap - NA - Nos	20.00	92.34	34.46	18.00	1,428.26
4"					
21 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	114.88	36.90	18.00	4,276.87
22 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	140.87	36.90	18.00	5,244.45
23 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	94.78	36.90	18.00	2,117.14
24 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	132.81	38.24	18.00	2,903.63
25 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	77.20	36.90	18.00	1,149.63
26 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	229.42	38.24	18.00	5,015.82
27 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	114.28	36.90	18.00	1,701.81
28 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	118.00	54.38	18.00	635.21
29 7443 - Plumbing - PVC - Cleaning Pipe - Others - nos	10.00	537.08	36.90	18.00	3,998.99
6"					
Total Order Value . . .					277,684.23

Rupees : Two Lakh(s) Seventy Seven Thousand Six Hundred Eighty Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhkhar' 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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block drainage line purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity received Balance Receivable
Bill No. 807 Dtr 28/01/2021 Ag. 2,875/-
Balance: Receivable April. 2,74,809/-

28/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

3BHK 1500 sft Order Value:

3BHK 1800 sft Order Value:

MPPL

177301

22-01-2021

K.Narender Reddy

Site & Phase

May Flower Platinim

Req. Date

19-01-2021

ID no.

63311

Approved by (sign):

Towards drainage outlet line of C-block use purpose

4 Flats

5 Flats

23 JAN 2021

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type 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	40	-	1.0	-	40	-	40		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	15	-	1.0	-	15	-	15		
4	PVC Reducer Tee 6"x 4"	Nos	30	-	1.0	-	30	-	30		
5	PVC Reducer 6"x 4"	Nos	10	-	1.0	-	10	-	10		
6	PVC 6" Coupling	Nos	-	-	1.0	-	-	-	-		
7	PVC Pipe - 6" - Door bend	Nos	4	-	1.0	-	4	-	4		
8	PVC 45 degrees bend -6"	Nos	5	-	1.0	-	5	-	5		
9	PVC Plain Y - 6"	Nos	-	-	1.0	-	-	-	-		
10	PVC Plain Y 6" x 4"	Nos	5	-	1.0	-	5	-	5		
11	PVC Pipe - 6" - Door Inspection	Nos	10	-	1.0	-	10	-	10		
12	PVC Plain Bend - 6"	Nos	-	-	1.0	-	-	-	-		
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	25	-	4.0	-	100	-	100		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 4"-Single socket-10' length	Nos	50	-	1.0	-	50	-	50		
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	20	-	1.0	-	20	-	20		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	20	-	1.0	-	20	-	20		

23 JAN 2021

25	PVC Pipe - 4" - Door bend	Nos	20	-	1.0	-	20	-	20	
26	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-	
27	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-	
28	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30	
29	PVC 4" x 4'0" cut piece	Nos	30	-	1.0	-	30	-	30	
30	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10	
31	PVC Reducer 4"x 3"	Nos	10	-	1.0	-	10	-	10	
32	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20	
33	PVC End Cap - 4"	No's	20	-	1.0	-	20	-	20	
34	PVC Plain Tee - 4"	No's	-	-	1.0	-	-	-	-	
35	PVC Nahni Trap-4"	Nos	50	-	1.0	-	50	-	50	
36	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	
37	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50	
38	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30	
39	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-	
40	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-	
41	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-	
42	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30	
43	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-	
44	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20	
45	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30	
46	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20	
47	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-	
48	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10	
49	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-	
50	Bombay nails	kes	-	-	-	-	-	-	-	
Total			-	-	-	-	570	-	570	