

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 74316		PO / WO Date. 01/02/2021	
Supplier Name Praful. Sanitary.		PO/WO amount 8,943/-	
Firm/Company MPL.		Project MPT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	825	3/02/2021	8,943/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,943/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88256 ☒ 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:			8,943/-
Amount E – PO / WO value:			8,943/-
Amount F – Difference (A – E): GST-18%			NIL
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 / WTO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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	Invoice No.	Dated
	PS/20-21/ 825	3-Feb-2021
Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s)
		Credit
	Buyer's Order No.	Dated
	74316	2-Feb-2021
	Despatch Document No.	Delivery Note Date
	Invoice	3-Feb-2021
	Despatched through	Destination
	Self	May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	583.00	No:	35 %	7,579.00
	Less :							
	Output CGST							682.11
	Output SGST							682.11
	ROUNDING OFF							(-0.22)
Total				20 No:				₹ 8,943.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	7,579.00		682.11		682.11	1,364.22

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two 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

INVOICE	15460	3/2/21
MRN No.	85256	
Received By		
Modi Properties Pvt. Ltd		
Sy.No.82/1		



Purchase Order

Page(s) 1 Of 1

02-02-2021 4:43:56 PM



74316

29.01.21 12:34:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	74316	177330
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	20.00	583.00	35.00	18.00	8,943.22
Total Order Value . . .					8,943.22

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 A8 flat external line 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.	177330	Req. Date	30-01-2021
Material required before	03-02-2021	ID no.	63482
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A-8 flats external lines use purpose		
3BHK 1500 sft Order Value:	0 Flats		
3BHK 1800 sft Order Value:	10 Flats		
4BHK 2140 sft Order Value:	0 Flats		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 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	Date
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	-	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	-	-	70	10.0	60		
3	C.Pvc pipe 1 1/4"	Length	1.0	6.0	-	-	60.0	-	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	-	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	-	-	40.0	-	40		
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	-	-	50.0	-	50.0		
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	-	-	20	-	20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-	-	50	-	50		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	-	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	-	-	50.0	-	50		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	0		

74316

