PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74694	PO / WO Date.	11/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 3,531/-
Firm/Company	Modi Properties PVT LTD	Project	SM Modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1.	860	12/02/2021	Rs. 3,531/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,531/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	860	12/02/2021	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,531/-
Amount E – PO / WO value:				Rs. 3,531/-
Amount F – Difference (A – E):				-

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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/ 860**	Dated **12-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9966674740**
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. **74694**	Dated **11-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**2 No:**	2,200.00	No:	32 %	**2,992.00**
	Output CGST							**269.28**
	Output SGST							**269.28**
	ROUNDING OFF							**0.44**
	Total			**2 No:**				**₹ 3,531.00**

INWARD
Inward No: 819 Dt: 12/02/21
MRN No: Dt:
Received By: Samorji Sign:
MODI PROPERTIES

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

Indian Rupees Three Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,992.00	9%	269.28	9%	269.28	538.56
99		9%		9%		
99		14%		14%		
Total	**2,992.00**		**269.28**		**269.28**	**538.56**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Fifty Six 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD INWARD
74403
15/2/21
Neha

Purchase Order

   11-02-2021 3:11:41 PM

74694
10.02.21 4:59:46

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	**Doc No**	74694	182629
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-02-2021	
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	7375 - Plumbing - other - PVC Pipe - NA - nos *110 mm x 3m*	4.00	1,100.00	32.00	18.00	3,530.56
					Total Order Value . . .	**3,530.56**

Rupees : Three Thousand Five Hundred Thirty and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Supreme brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone. .
Penality For Delay	Nil
Transportation	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 complex septick tank slab casting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	11-02-21
Site & Phase :	Sm complex	Time:	10:20
		Req. No.	182629
Material required before date:		ID No.	63872

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN PIPE 74694	4"	4	LTS		
2	DOUBLE SOCKET	4"	4	nos		
3	SINGLE SOCKET	4"	4	nos		
4	45 DEGREE BEND	4"	4	nos		
5	PLAIN BEND	4"	6	nos		
6	Y	4"	1	nos		
7	TEE ~~74695~~	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		½	kg		

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Sm complex septic tank slab casting purpose.

Prepared By	Date	Approved by	
Meenakshi.N	11-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.