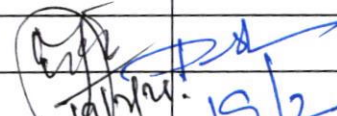


PURCHASE DIVISION
Advice for approval for credit to supplier

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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

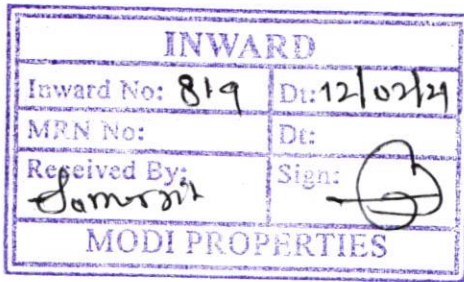
(ORIGINAL FOR RECIPIENT)

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

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

SI 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



(Signature)

Total		2 No:						₹ 3,531.00
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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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	74694	182629
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
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 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. .

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

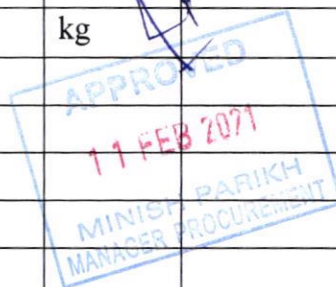
Name : _____

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 74695	4"	1	nos		
7	TEE	4"	2	nos		
8	COUPLING	4"	6	nos		
9	LUBRICANT		½	kg		



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.