PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/3/21	Prepared by:	NEHA
PO/WO no.	75212	PO / WO Date.	10/3/21
Supplier Name	Praful Sanitary	PO/WO amount	15,668/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	966	15/3/21	15,668/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,668/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90059	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,668/-
Amount E – PO / WO value:	15,668/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021				
Date	23/3/21	23/3					

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. **PS/20-21/ 966**	Dated **15-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **75212**	Dated **10-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Mar-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x550mm CI Frame & Cover**	7325	18 %	**8 No:**	2,213.00	No:	25 %	**13,278.00**
	Output CGST							**1,195.02**
	Output SGST							**1,195.02**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**8 No:**				**₹ 15,668.00**

MODI PROPERTIES ... INV... No. 75574 Dt. 18/3

INWARD
Inward No: 5869 Dt: 15/8/21
MRN No: 9005 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Fifteen Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7325	13,278.00	9%	1,195.02	9%	1,195.02	2,390.04
Total	**13,278.00**		**1,195.02**		**1,195.02**	**2,390.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety and 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-03-2021 11:52:54 AM

75212
04.03.21 12:20:51

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**	75212	177418
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021	
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	7011 - Plumbing - CI - Manhole cover - NA - nos 22" x 22"	8.00	2,213.00	25.00	18.00	15,668.04
				Total Order Value . . .		**15,668.04**

Rupees : Fifteen Thousand Six Hundred Sixty Eight and Paise Four Only.

Terms and Conditions :-

Specification /	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	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 OHT tanks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 11-03-2021 11:52:54 AM

75212
04.03.21 12:20:51

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G S T No. : 36AABCM4761E1ZM

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Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	11.45
Supplier		Req.No.	177418
Material required before date: 26-02-2021		ID No.	64257

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Square covers with frame	22" x 22"	8	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Or PVC

75212

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards OHT Tanks use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign & Date	23-02-2021	Sign & Date	

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

Estimate/Draft PO

 25-02-2021 10:17:56 AM Original / Office Copy / Purchase Div.Copy

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.	**Doc No**	75212	177418
	Doc Date	25-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Security	Nil
Remarks	Nil

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____