

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                                                  |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Date: <u>25/3/21</u>                                          |                             | Prepared by: <u>NEHA</u>                                                                                                                                                  |                                                                                  |
| PO/WO no. <u>75581</u>                                        |                             | PO / WO Date. <u>15/3/21</u>                                                                                                                                              |                                                                                  |
| Supplier Name <u>prabul Samitary</u>                          |                             | PO/WO amount <u>44721-</u>                                                                                                                                                |                                                                                  |
| Firm/Company <u>MPPL</u>                                      |                             | Project <u>MPPL</u>                                                                                                                                                       |                                                                                  |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                                      |
| 1                                                             | <u>968</u>                  | <u>15/3/21</u>                                                                                                                                                            | <u>44721-</u>                                                                    |
| 2                                                             |                             |                                                                                                                                                                           |                                                                                  |
| 3                                                             |                             |                                                                                                                                                                           |                                                                                  |
| 4                                                             |                             |                                                                                                                                                                           |                                                                                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | <u>44721-</u>                                                                    |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                           |
| 1.                                                            | <u>/</u>                    | <u>/</u>                                                                                                                                                                  | <u>90236</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                         |
| 3.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                         |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | <u>-</u>                                                                         |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | <u>-</u>                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | <u>44721-</u>                                                                    |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | <u>44721-</u>                                                                    |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                                                                                  |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                  |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                                  |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                                  |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                  |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                                  |
| Payment – due date                                            |                             | <u>31/3/21</u>                                                                                                                                                            |                                                                                  |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                                  |
|                                                               |                             |                                                                                                                                                                           |                                                                                  |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                              |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                                 |
| Sign:                                                         | <u>[Signature]</u>          | <u>[Signature]</u>                                                                                                                                                        | <u>[Signature]</u>                                                               |
| Date                                                          | <u>25/3/21</u>              | <u>25/3</u>                                                                                                                                                               |                                                                                  |

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/-

(ORIGINAL FOR RECIPIENT)

Buyer  
**Modi Properties Private Limited**  
5-4-187/3 & 4, 11nd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Invoice No.<br><b>PS/20-21/ 968</b>     | Dated<br><b>15-Mar-2021</b>               |
| Delivery Note<br><b>Invoice</b>         |                                           |
| Supplier's Ref.                         | Other Reference(s)<br><b>Credit</b>       |
| Buyer's Order No.<br><b>75581</b>       | Dated<br><b>15-Mar-2021</b>               |
| Despatch Document No.<br><b>Invoice</b> | Delivery Note Date<br><b>15-Mar-2021</b>  |
| Despatched through<br><b>Self</b>       | Destination<br><b>May Flower Platinum</b> |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount     |
|--------|-----------------------------------|---------|----------|----------|--------|-----|---------|------------|
| 1      | 15mm Non Return Valve             | 8481    | 18 %     | 10 No:   | 583.00 | No: | 35 %    | 3,789.50   |
|        | Output CGST                       |         |          |          |        |     |         | 341.06     |
|        | Output SGST                       |         |          |          |        |     |         | 341.06     |
|        | ROUNDING OFF                      |         |          |          |        |     |         | 0.38       |
|        | Total                             |         |          | 10 No:   |        |     |         | ₹ 4.472.00 |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Four Thousand Four Hundred Seventy Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8481         | 3,789.50        | 9%          | 341.06        | 9%        | 341.06        | 682.12           |
| 99           |                 | 9%          |               | 9%        |               |                  |
| 99           |                 | 14%         |               | 14%       |               |                  |
| <b>Total</b> | <b>3,789.50</b> |             | <b>341.06</b> |           | <b>341.06</b> | <b>682.12</b>    |

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



|                                        |                    |
|----------------------------------------|--------------------|
| <b>INWARD</b>                          |                    |
| Inward No: 5901                        | Dt: 7/8/21         |
| MRN No: 90236                          | Dt:                |
| Received By:                           | Sign: <i>ni3cm</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                    |

# Purchase Order

Page(s) 1 Of 1

15-03-2021 2:46:04 PM



75581

11.03.21 4:50:42

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  
65526886.

40077300

9849624797

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75581      | 177455 |
| <b>Doc Date</b>   | 15-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-12-2020 |        |
| <b>SupplyType</b> | 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<br>1/2"           | 10.00 | 583.00 | 35.00 | 18.00 | 4,471.61        |
| <b>Total Order Value . . .</b>                                            |       |        |       |       | <b>4,471.61</b> |
| Rupees : Four Thousand Four Hundred Seventy One and Paise Sixty One 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 B1 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 Platinum                                  |                      |                               |                              |           |
| Req. no.                                                 |                                 | 177455                                      |                                                 | Req. Date                                            |                                                 | 13-03-2021                                           |                      |                               |                              |           |
| Material required before                                 |                                 | 16-03-2021                                  |                                                 | ID no.                                               |                                                 | 64622                                                |                      |                               |                              |           |
| Prepared by:                                             |                                 | K.Narendar Reddy                            |                                                 | Approved by (sign):                                  |                                                 |                                                      |                      |                               |                              |           |
| Flat / Block no:                                         |                                 | Towards B1 flats external lines use purpose |                                                 |                                                      |                                                 |                                                      |                      |                               |                              |           |
| 3BHK 1500 sft Order Value:                               |                                 | 10 Flats                                    |                                                 |                                                      |                                                 |                                                      |                      |                               |                              |           |
| 3BHK 1800 sft Order Value:                               |                                 | 0 Flats                                     |                                                 |                                                      |                                                 |                                                      |                      |                               |                              |           |
| 4BHK 2140 sft Order Value:                               |                                 | 0 Flats                                     |                                                 |                                                      |                                                 |                                                      |                      |                               |                              |           |
| S No.                                                    | Item Description                | Units                                       | Qty required<br>forType I 1500<br>Sft 3BHK flat | Qty required<br>forType III<br>1800 Sft 3BHK<br>flat | Qty required<br>forType I 1500<br>Sft 3BHK flat | Qty required<br>forType III<br>1800 Sft 3BHK<br>flat | Quantity<br>required | Quantity<br>Available at site | Balance Qty to<br>be ordered | Inward No |
| 1                                                        | C.Pvc Pipe- 1 1/2" (1IHDR)      | Length                                      | 2.0                                             | -                                                    | 10.0                                            | -                                                    | 20.0                 | 5.0                           | 15                           | 15        |
| 2                                                        | C.Pvc pipe 1"                   | Length                                      | 1.0                                             | 2.0                                                  | 10.0                                            | -                                                    | 70                   | 10.0                          | 60                           | 60        |
| 3                                                        | C.Pvc pipe 1 1/4"               | Length                                      | 7.0                                             | 6.0                                                  | 10.0                                            | -                                                    | 70.0                 | 10.0                          | 60                           | 60        |
| 4                                                        | C.Pvc Plain Elbow 3/4"          | Nos                                         | 5.0                                             | 10.0                                                 | 10.0                                            | -                                                    | 200                  | -                             | 200                          | 200       |
| 5                                                        | C.Pvc Plain Elbow 1"            | Nos                                         | -                                               | -                                                    | 10.0                                            | -                                                    | -                    | -                             | 0                            | 0         |
| 6                                                        | C.Pvc slip over bend 3/4"       | Nos                                         | 3.0                                             | 4.0                                                  | 10.0                                            | -                                                    | 40.0                 | 20.0                          | 20                           | 20        |
| 7                                                        | C.Pvc Pipe- 3/4" (1IHDR)        | Length                                      | 4.0                                             | -                                                    | 10.0                                            | -                                                    | 50                   | -                             | 50                           | 50        |
| 8                                                        | C.Pvc Union 1 1/4"              | Nos                                         | -                                               | -                                                    | -                                               | -                                                    | -                    | -                             | -                            | -         |
| 9                                                        | C.Pvc Tee 3/4"                  | Nos                                         | 1.0                                             | 5.0                                                  | 10.0                                            | -                                                    | 70.0                 | -                             | 70.0                         | 70.0      |
| 10                                                       | C.Pvc Union 1"                  | Nos                                         | -                                               | -                                                    | 10.0                                            | -                                                    | -                    | -                             | -                            | -         |
| 11                                                       | C.Pvc Coupling 1"               | Nos                                         | 1.0                                             | -                                                    | 10.0                                            | -                                                    | 20                   | -                             | 20                           | 20        |
| 12                                                       | C.Pvc Coupling 1 1/2"           | Nos                                         | 1.0                                             | -                                                    | 10.0                                            | -                                                    | 20                   | 5.0                           | 15                           | 15        |
| 13                                                       | C.Pvc Coupling 1 1/4"           | Nos                                         | 1.0                                             | -                                                    | 10.0                                            | -                                                    | 20                   | -                             | 20                           | 20        |
| 14                                                       | C.Pvc Reducer Tee 1 1/2" x 3/4" | Nos                                         | 2.0                                             | -                                                    | 10.0                                            | -                                                    | -                    | -                             | -                            | -         |
| 15                                                       | C.Pvc Reducer Tee 1" x 3/4"     | Nos                                         | 1.0                                             | -                                                    | 10.0                                            | -                                                    | 20                   | 15.0                          | 5                            | 5         |
| 16                                                       | C.Pvc 45 degrees bend 3/4"      | Nos                                         | 1.0                                             | 5.0                                                  | 10.0                                            | -                                                    | 50.0                 | -                             | 50                           | 50        |
| 17                                                       | C.Pvc Plain Tee 1 1/4" x 3/4"   | Nos                                         | 1.0                                             | 5.0                                                  | 10.0                                            | -                                                    | 40.0                 | 30.0                          | 10                           | 10        |
| 18                                                       | C.Pvc Brass Tee 3/4" X 1/2"     | Nos                                         | -                                               | -                                                    | 10.0                                            | -                                                    | -                    | -                             | -                            | -         |
| 19                                                       | C.Pvc FTA 3/4" x 1/2"           | Nos                                         | -                                               | -                                                    | 10.0                                            | -                                                    | -                    | -                             | -                            | -         |
| 20                                                       | C.Pvc End Cap 1 1/4"            | Nos                                         | 2.0                                             | -                                                    | 10.0                                            | -                                                    | 20.0                 | 5.0                           | 15                           | 15        |

|       |                                  |     |      |      |      |     |      |      |     |
|-------|----------------------------------|-----|------|------|------|-----|------|------|-----|
| 21    | C.Pvc End Cap 1"                 | Nos | -    | -    | 10.0 | -   | -    | -    | 0   |
| 22    | C.Pvc End Cap 3/4"               | Nos | 2.0  | -    | 10.0 | -   | 20.0 | -    | 20  |
| 23    | C.Pvc Plug 1/2"                  | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 24    | C.Pvc threadend cap (Dummy) 1/2" | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 25    | C.Pvc M.A.P.T 3/4"x3/4"          | Nos | 1.0  | -    | 10.0 | -   | -    | -    | -   |
| 26    | C.Pvc M.A.B.T 1 1/2"             | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 27    | GI Nipple 1/2" x 4"              | Nos | -    | -    | 10.0 | -   | -    | -    | 0   |
| 28    | C.pvc Clamp 1"                   | Nos | -    | -    | 10.0 | -   | -    | -    | 0   |
| 29    | C.pvc Clamp 1 1/4"               | Nos | 1.0  | -    | 10.0 | -   | -    | -    | 0   |
| 30    | C.pvc solvent                    | Nos | 1.0  | -    | 10.0 | -   | 10   | -    | 10  |
| 31    | C.pvc 1 1/4" Ball Valve          | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 32    | Brass NRV - 1/2"                 | Nos | 1.0  | -    | 10.0 | -   | 20   | 10.0 | 10  |
| 33    | Brass 1/2" Ball Valve GI         | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 34    | C.Pvc.Brass elbow 1 3/4 "x 1/2"  | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 35    | Wall mixture adaptor             | Nos | -    | -    | 10.0 | -   | -    | -    | -   |
| 36    | C.Pvc.Brass Tee 3/4 "x 1/2"      | Nos | -    | -    | -    | -   | -    | -    | 0   |
| 37    | C.Pvc Reducer 1 1/4" x 1"        | Nos | 1.0  | 1.0  | -    | -   | 10.0 | 10.0 | 0   |
| 38    | C.Pvc Reducer 1" x 3/4"          | Nos | 1.0  | 1.0  | -    | -   | 10.0 | 10.0 | 0   |
| 39    | C.Pvc M.A.B.T 3/4" X 1/2"        | Nos | -    | -    | -    | -   | -    | -    | 0   |
| 40    | Fishers                          | Nos | 1.0  | 1.0  | 6.0  | 4.0 | -    | -    | -   |
| 41    | screw s                          | Nos | 1.0  | 1.0  | 6.0  | 4.0 | -    | -    | -   |
| 42    | Teflon Tapes                     | Nos | 10.0 | 14.0 | 6.0  | -   | -    | -    | 0   |
| Total |                                  |     |      |      |      |     |      |      | 650 |