PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Minish.
PO/WO no.	75756.	PO / WO Date	19/03/2021
Supplier Name	Prafal Sanitary	PO/WO amount	7,683/-
Firm/Company	MPPL.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	982.	19/03/2021	7,683/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:				7,683/-
Amount E – PO / WO value:				7,683/-
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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021 MINISH PAREKH				
Date		29/3					

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/ 982**	Dated **19-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. **75756**	Dated **19-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**53 Mtrs**	83.00	Mtrs	10 %	**3,959.10**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	320.00	No:	20 %	**512.00**
3	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	418.00	No:	54 %	**192.28**
4	**32x32mm Cpvc FABT**	3917	18 %	**2 No:**	660.00	No:	40 %	**792.00**
5	**32x32mm Cpvc MABT**	3917	18 %	**2 No:**	649.00	No:	40 %	**778.80**
6	**110mm Pvc End Cap**	3917	18 %	**4 No:**	92.34	No:	25 %	**277.02**
								6,511.20
	Output CGST							**586.01**
	Output SGST							**586.01**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 7,683.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7587 Date: 25/3 Sign:

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

Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
99		9%		9%		
99		14%		14%		
Total	**6,511.20**		**586.01**		**586.01**	**1,172.02**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and 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.

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

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/ 982**	Dated **19-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75756**	Dated **19-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	418.00	No:	54 %	**192.28**
4	**32x32mm Cpvc FABT**	3917	18 %	**2 No:**	660.00	No:	40 %	**792.00**
5	**32x32mm Cpvc MABT**	3917	18 %	**2 No:**	649.00	No:	40 %	**778.80**
6	**110mm Pvc End Cap**	3917	18 %	**4 No:**	92.34	No:	25 %	**277.02**
								6,511.20
	Output CGST							**586.01**
	Output SGST							**586.01**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 7,683.00**

INWARD
Inward No: 939 Dt: 19/03/21
MRN No: Dt:
Received By: Sign.:
Jamsor
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
Total	**6,511.20**		**586.01**		**586.01**	**1,172.02**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and 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

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No:
Date:
Sign:

Purchase Order

 20-03-2021 11:20:16 AM Orig

75756
16.03.21 12:29:46

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**	75756	182706
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-03-2021	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs	53.00	83.00	10.00	18.00	4,671.74
2	7076 - Plumbing - GI - Nozzles - other - nos *1 1/4"*	2.00	320.00	20.00	18.00	604.16
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	418.00	54.00	18.00	226.89
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	660.00	40.00	18.00	934.56
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	649.00	40.00	18.00	918.98
6	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	4.00	92.34	25.00	18.00	326.88
					Total Order Value . . .	**7,683.22**

Rupees : Seven Thousand Six Hundred Eighty Three and Paise Twenty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO septic tank purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-03-2021
Site & Phase :	Head office	Time:	12:45PM
Supplier		Req. No.	-182706
Material required before date:	Urgent	ID No.	64735

No	Discription	Size	Quantity	Units	Inward No	Date
1	40mm MS holes nipper two side pipe (SDP)	53m	01	Nos		
2	Pipe joint solution	std	02	Nos		
3	40 mm CPVC FT-MT	std	02	Nos		
4	Hand cap dummy	4”	04	Nos		
5	75756					
6						
7						
8						
9						
10						

Remarks :Towards drainage nala connection purpose..

Prepared By	Meenakshi. N	Approved by	9
Sign.& Date	17-03-2021	Sign. & Date	

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

APPROVED
20 MAR 2021
MINISH PA[illegible]
MANAGER PROCUREMENT