

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/04/21		Prepared by: NEHA	
PO/WO no. 75864		PO / WO Date. 23/3/21	
Supplier Name prabul sanitary		PO/WO amount 31,117.02/-	
Firm/Company MPL		Project Mayflower plantation	
Sl. No.	Bill No.	Bill Date	Bill amount
1	997	25/3/21	31117.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31117.00/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90545 ☒ 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:			31117.00/-
Amount E – PO / WO value:			31117.00/-
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		06/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: nku			
Date: 14/4/21			

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, 1Ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 997	Dated 25-Mar-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 75864	Dated 23-Mar-2021
Despatch Document No. Invoice	Delivery Note Date 25-Mar-2021
Despatched through Self	Destination May Flower Paltinum

[illegible]

Amount Chargeable (in words)	E. & O.E
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Indian Rupees Thirty One Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,232.36	9%	2,360.92	9%	2,360.92	4,721.84
7307	138.00	9%	12.42	9%	12.42	24.84
99		9%		9%		
99		14%		14%		
Total	26,370.36		2,373.34		2,373.34	4,746.68

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Forty Six and Sixty Eight 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.

only



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 15968	Date 20/3/21
MRN No. 90545	Dr:
Received By:	Sign: M. Zam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

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23-03-2021 3:53:13 PM



24.03.21 11:09:56

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
3-6-38/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886

9849624797

Doc No	75864	177519
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10117 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	1,118.73	47.10	18.00	12,570.01
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	19.00	147.93	47.10	18.00	1,754.48
3 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	18.00	269.84	47.10	18.00	3,031.91
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	46.00	87.81	47.10	18.00	2,521.39
5 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	12.00	739.23	47.10	18.00	5,537.31
6 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos Waf Mixer adaptor	23.00	385.81	47.10	18.00	5,539.10
7 7009 - Plumbing - GI - Nipple - other - nos 1/2" x 3/4"	10.00	17.25	20.00	18.00	162.84
Total Order Value . . .					31,117.02

Rupees Thirty One Thousand One Hundred Seventeen and Paise Two Only.

Terms and Conditions :-

Specification All items shall be of 'Sudhakar' brand.**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**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 C -501 to 506 B 502,503,504 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorized Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - C P VC Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase		May Flower Platinum						
Req. no.	177519	Req. Date	22/03/2021							
Material required before	25/03/2021	ID no.	64806							
Prepared by:	K Narendar Reddy	Approved by (sign)								
Flat / Block no:	Towards C-501 to C-506, B-502, B-503, B-504									
3BHK 1500 sft Order Value:	4 Flats									
3BHK 1800 sft Order Value:	4 Flats									
4BHK 2140 sft Order Value:	1 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 2140Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	-
2	C Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	-
3	C Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0	-
4	C Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	-
5	C Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
6	C Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0	-	50	-
7	C Pvc conceal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0	-	46	-
8	C Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	-
9	C Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0	-	19	-
10	C Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0	-	46	-
11	C Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	-
12	C Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	-
13	C Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	-
14	C Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	-
15	C Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	-
16	C Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	-
17	C Pvc Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	-
18	C Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	-
19	C Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	-
20	C Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	0	-

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21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	0
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	120
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	300
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0	46
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0	12
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	10
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	-	-	0
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	18
31	C.pvc 1 1/4" Ball Value	Nos	-	-	-	-	-	0
32	Di waters	Nos	-	-	-	-	-	0
33	Brass 1/2" Ball Value GI	Nos	-	-	-	-	-	0
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	260
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	23
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	0
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	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	10	10.0
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	10
Total								2010