

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/21		Prepared by: NEHA	
PO/WO no. 75898		PO / WO Date. 25/3/21	
Supplier Name prabul sanitary		PO/WO amount 1561.14/-	
Firm/Company MPL		Project Mayflower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1004	27/3/21	1561/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1561/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	—	—	90707 ☒ 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:			1561/-
Amount E – PO / WO value:			1561/-
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		12/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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/20-21/1004	Dated 27-Mar-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 75898	Dated 26-Mar-2021
Despatch Document No. Invoice	Delivery Note Date 27-Mar-2021
Despatched through Self	Destination Mayflower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover	6810	18 %	14 No:	105.00	No:	10 %	1,323.00
	Less :							
	Output CGST							119.07
	Output SGST							119.07
	ROUNDING OFF							(-)0.14
Total				14 No:				₹ 1,561.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,323.00	9%	119.07	9%	119.07	238.14
99		9%		9%		
99		14%		14%		
Total	1,323.00		119.07		119.07	238.14

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Eight and Fourteen 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

INWARD	
Inward No: 16080	Dt: 29/3/21
MRN No: 90707	Dt:
Received By:	Sign: ni3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

Purchase Order



75898

24.03.21 11:09:56

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26-03-2021 4:40:05 PM

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
65526886.

40077300

9849624797

Doc No	75898	177511
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	14.00	105.00	10.00	18.00	1,561.14
Total Order Value . . .					1,561.14

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen 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

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 part i earthing use 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 -Earthing pit									
Company	MPPL			Site & Phase	May Flower Platinum				
Req. no.	177511			Req. Date	20/03/2021				
Material required before	29/03/2021			ID no.	64861				
Prepared by:	K.Narender Reddy			Approved by (sign):					
Flat / Block no:	For part -1 earthing use purpose								
Earthing pits	14		No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits- requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thick	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thick	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thick	Lengths	1.00	14.00	14.00	0.00	14.00		
Total			13.00			0.00	182.00		

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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86856
65856