PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76056	PO / WO Date.	31-03-21
Supplier Name	Praful Sanitary	PO/WO amount	639.26
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	07	2-04-21	639/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			639/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90968	□ 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:				639/-
Amount E – PO / WO value:				639.26/-
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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/21-22/ 7**	Dated **2-Apr-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. **76056**	Dated **31-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm Cpvc Reducer**	3917	18 %	**10 No:**	102.41	No:	47.10 %	**541.75**
	Output CGST							48.76
	Output SGST							48.76
	Less : ***ROUNDING OFF***							(-)0.27
	Total			**10 No:**				**₹ 639.00**

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

Indian Rupees Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	541.75	9%	48.76	9%	48.76	97.52
Total	**541.75**		**48.76**		**48.76**	**97.52**

Tax Amount (in words) : **Indian Rupees Ninety Seven and Fifty 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

INWARD
No 16103 Dt: 5/4/21
No: 90968 Dt:
Received By: Sign: 11/18am
PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No. 76337
Date 9/4
Sign
SEC'BAD

Purchase Order

76056
30.03.21 4:51:31

Page(s) 1 Of 1 31-03-2021 3:42:32 PM Origi

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**	76056	177540
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	31-03-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	31-03-2021	
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	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4' x 1 1/2"*	10.00	102.41	47.10	18.00	639.26
				Total Order Value . . .		**639.26**

Rupees : Six Hundred Thirty Nine and Paise Twenty Six Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Sudhkhar 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
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 borewell line to sump1 and terrace pipe 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

Company Name:	Modi Properties Pvt Ltd	Date:	31-03-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177540
Material required before date: 03-04-2021		ID No.	65072

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe 76058	1 1/4"	40	nos		
2	CPVC coupling	1 1/4"	25	nos		
3	CPVC reducer	1 1/4" x 1 1/2"	10	nos		
4	PVC Vent Cover 76056	4"	30	nos		
5	PVC Vent Cover	3"	50	nos		
6				APPROVED		
7				31 MAR 2021		
8						
9				P. PRABHAKAR Sr. MANAGER PURCHASE		
10						

Remarks: Towards borewell line to sump 1 and terrace pvc pipe opening cover use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31-03-2021	Sign. & Date	

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