PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76168	PO / WO Date.	06/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 19,861/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/27	09/04/2021	Rs. 21,985/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,985/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/27	09/04/2021	91104	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 21,985/-
Amount E – PO / WO value:				Rs. 19,861/-
Amount F – Difference (A – E):				Rs. 2,124/-

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	**17/04/2021**
Remarks**: Transportation charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21	16/4					

APPROVED 16 APR 2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/ 27**	Dated **9-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
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. **76168**	Dated **6-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**4 lngths**	5,287.80	lngths	28.20 %	**15,186.56**
2	**160mm Pvc Coupler**	3917	18 %	**2 No:**	322.61	No:	29 %	**458.11**
3	**160mm Pvc Plain Yee**	3917	18 %	**2 No:**	835.60	No:	29 %	**1,186.55**
								16,831.22
	Output CGST							**1,676.81**
	Output SGST							**1,676.81**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.16**
	Total							**₹ 21,985.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,831.22	9%	1,514.81	9%	1,514.81	3,029.62
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**18,631.22**		**1,676.81**		**1,676.81**	**3,353.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Three and Sixty 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

INWARD

Inward No 16643 Dt: 9/4/21

MRN No: 91104 Dt:

Received By: Sign: nijam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 76510 Date 14/4 Sign.

Purchase Order

 06-04-2021 4:27:50 PM

76168
30.03.21 4:51:32

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**	76168	177550
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2021	
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	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	4.00	5,287.80	28.20	18.00	17,920.14
2	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	2.00	322.61	29.00	18.00	540.57
3	7392 - Plumbing - PVC - Plain Y - Others - nos *6"*	2.00	835.60	29.00	18.00	1,400.13
	Total Order Value . . .					**19,860.84**

Rupees : Ninteen Thousand Eight Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line sample 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:	02-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177550
Material required before date:	04-04-2021	ID No.	65133

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipe- 6kgs per sq cm	6"	4	nos		
2	PVC Coupling	6"	2	nos		
3	PVC Y	6"	2	nos		
4	PVC X	6"	2	nos		
5	76168					
6						
7						
8						
9						
10						

Remarks: Towards underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-04-2021	Sign. & Date	

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

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT