

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76224	PO / WO Date.	21/4/21
Supplier Name	Pranful Singh	PO/WO amount	7933
Firm/Company	M P P L	Project	SM Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	50	15/4/21	7933
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7933
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7933
Amount E – PO / WO value:			7933
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21		

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/-

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/21-22/ 50	Dated 15-Apr-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 76224	Dated 8-Apr-2021
Despatch Document No. Invoice	Delivery Note Date 15-Apr-2021
Despatched through Self	Destination S M Modi Complex

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	90 Mtrs	83.00	Mtrs	10 %	6,723.00
	Less :							
	Output CGST							605.07
	Output SGST							605.07
	ROUNDING OFF							(-)0.14
Total				90 Mtrs				₹ 7,933.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,723.00	9%	605.07	9%	605.07	1,210.14
99		9%		9%		
99		14%		14%		
Total	6,723.00		605.07		605.07	1,210.14

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

PRAFUL SANITARY
 HIMAYAT NAGAR
 3-6-429/6
 Hyderabad
 500015
 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-04-2021 10:57:13 AM



76224

30.03.21 4:59:15

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

40077300

65526886.

9849624797

Doc No	76224	182741
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	90.00	83.00	10.00	18.00	7,933.14
Total Order Value . . .					7,933.14
Rupees : Seven Thousand Nine Hundred Thirty Three 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** S M Modi Complex

Ranigunj

Phone. .

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 mud sump pump 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**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		07-04-21	
Site & Phase :		SM COMPLEX		Time:		12:30	
Supplier				Req. No.		182741	
Material required before date:			Urgent		ID No.		65259
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE PIPE	40MM	90	MTS			
Remarks: Towards Sm complex mud sump purpose							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		07-04-21		Sign. & Date			

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