PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76679	PO / WO Date.	24/4/21
Supplier Name	Praful Sanitary	PO/WO amount	2032.43
Firm/Company	MPPL	Project	MPL .
Sl. No.	Bill No.	Bill Date	Bill amount
	104	28/4/21	2032-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2032-00 .

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91660	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2032-00
Amount E – PO / WO value:	2032-00
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 – w~~ithin 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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	Invoice No. **PS/21-22/ 104**	Dated **28-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. **76679**	Dated **24-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**1 No:**	2,153.00	No:	20 %	**1,722.40**
	Output CGST							**155.02**
	Output SGST							**155.02**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**1 No:**				**₹ 2,032.00**

1629d INWARD
Inward No 1629d Dt: 29/4/21
MRN No: 91660 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Two Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,722.40	9%	155.02	9%	155.02	310.04
99		9%		9%		
99		14%		14%		
Total	**1,722.40**		**155.02**		**155.02**	**310.04**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Four 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80139
Date 3/5

Purchase Order

76679
16.04.21 1:14:53

 24-04-2021 2:22:25 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	**Doc No**	76679	177577
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-04-2021	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *4100505 355 3.5 t*	1.00	2,153.00	20.00	18.00	2,032.43
				Total Order Value . . .		**2,032.43**

Rupees : Two Thousand Thirty Two and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177577
Material required before date: 19-04-2021		ID No.	65417

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain chamber with cover -4 way-6"	18" dia x 2'6" depth	01	no		
2	Eco drain chamber with cover -4 way-6"	15" dia x 2'6" depth	01	no		
3	76679 -					
4						
5	76680					
6						
7						
8						
9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-04-2021	Sign. & Date	

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE