

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/21		Prepared by: [Signature]	
PO/WO no. 76926		PO / WO Date. 15/5/21	
Supplier Name: Anful Sanitary		PO/WO amount: 18,409.44	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PE/21-22/150	8/5/21	18,409.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,409.40
Sl. No.	DC.No	DC. Date	MRN No.
1.	1	1	91892
2.			
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:			18,409.40
Amount E – PO / WO value:			18,409.40
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		15/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	15/5/21		

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/-

(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/ 150 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 76926 Despatch Document No. Invoice Despatched through Auto	Dated 8-May-2021 Other Reference(s) 7680971999 Dated 7-May-2021 Delivery Note Date 8-May-2021 Destination May Flower Platinum
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SI No.	Description of Goods and Services	HSN/SAC	GST-Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Unioun	3917	18 %	18 No:	269.84	No:	47.10 %	2,569.42
2	40mm Cpvc Bend	3917	18 %	19 No:	136.33	No:	47.10 %	1,370.25
3	40mm Cpvc Coupler	3917	18 %	46 No:	87.81	No:	47.10 %	2,136.77
4	40x40mm Cpvc MABT	3917	18 %	12 No:	739.23	No:	47.10 %	4,692.63
5	Cpvc W.M.A Top Side 20x15mm	3917	18 %	23 No:	385.81	No:	47.10 %	4,694.15
6	15x100mm G I Nipple	7307	18 %	10 No:	17.25	No:	20 %	138.00
								15,601.22
Output CGST								1,404.11
Output SGST								1,404.11
ROUNDING OFF								(-)0.44
Total								₹ 18,409.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,463.22	9%	1,391.69	9%	1,391.69	2,783.38
7307	138.00	9%	12.42	9%	12.42	24.84
99		9%		9%		
99		14%		14%		
Total	15,601.22		1,404.11		1,404.11	2,808.22



Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

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07-05-2021 2:23:03 PM



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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	76926 177625
		Doc Date	05-05-2021
		Quote No	Nil
		Quote Date	05-05-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	18.00	269.84	47.10	18.00	3,031.91
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos long bend	19.00	136.33	47.10	18.00	1,616.90
3 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	46.00	87.81	47.10	18.00	2,521.39
4 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	12.00	739.23	47.10	18.00	5,537.31
5 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall mixer adopter 3/4"	23.00	385.81	47.10	18.00	5,539.10
6 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
Total Order Value . . .					18,409.44
Rupees : Eighteen Thousand Four Hundred Nine and Paise Fourty Four 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 C 601 to 606 B 602,603,604 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Praful Sanitary**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

1225

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		177625		Req. Date		30-04-2021				
Material required before		03-05-2021		ID no.		65835				
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		Towards C-601 to C-606, B-602, B-603, B-604								
3BHK 1500 sft Order Value:		4 Flats								
3BHK 1800 sft Order Value:		4 Flats								
4BHK 2140 sft Order Value:		1 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 2140Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0	-	50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0	-	46	
8	C.Pvc Pipe 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0	-	19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0	-	46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	

APPROVED
07 MAY 2021

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