

✓/E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/06/21		Prepared by: J. Babbar	
PO/WO no. 77550		PO / WO Date. 10/6/21	
Supplier Name: Pankaj Sanitary		PO/WO amount: 14,396.59	
Firm/Company: MPP		Project: MPP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	232	15/6/21	14,397.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 14,297.00			
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	92817
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 14,297.00			
Amount F – Difference (A – E): GST-18% 14,396.50			
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		2/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/6/21		

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)

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	Dated
PS/21-22/ 232	15-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77550	11-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	15-Jun-2021
Despatched through	Destination
Self	May Flower Platinum

[illegible]

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	12,200.50	9%	1,098.05	9%	1,098.05	2,196.10
99		9%		9%		
99		14%		14%		
Total	12,200.50		1,098.05		1,098.05	2,196.10

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Six and Ten paise Only

Company's PAN : ACWPG4864A

Declaration

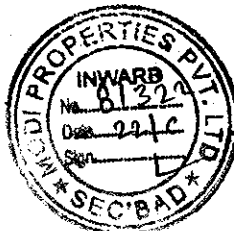
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pratul Sanita

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-06-2021 9:46:39 AM



77550

10.06.21 10:31:08

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77550	177701
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	26-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2 horz	20.00	738.00	35.00	18.00	11,320.92
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	401.00	35.00	18.00	3,075.67
Total Order Value . . .					14,396.59
Rupees : Fourteen Thousand Three Hundred Ninty Six and Paise Fifty Nine Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included 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 B2 flat external 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 - C.P.VC Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase	May Flower Platinum							
Req. no.	177701	Req. Date	05-06-2021							
Material required before	08-06-2021	ID no.	66484							
Prepared by:	K.Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards B3 flats external lines use purpose									
3BHK 1500 sft Order Value:	10 Flats									
3BHK 1800 sft Order Value:	0 Flats									
4BHK 2140 sft Order Value:	0 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 1500 Sft 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- 1 1/2" (1HHR)	Length	2.0	-	10.0	-	20.0	-	20	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4" (1HHR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0	-	70.0	
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	-	10.0	-	40.0	20.0	20	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

APPROVED
12 JUN 2021
MANAGER REQUIREMENT

21 C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	10
22 C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	20
23 C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-
24 C.Pvc threaded cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-
25 C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-
26 C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-
27 GI Nipple 1/2" x 4"	Nos	-	-	10.0	-	-	-
28 C.pvc Clamp 1"	Nos	-	-	10.0	-	-	0
29 C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	0
30 C.pvc solvent	Nos	1.0	-	10.0	-	10	10
31 C.pvc 1 1/4" Ball Valve	Nos	-	-	10.0	-	-	-
32 Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	20
33 Brass 1/2" Ball Valve GI	Nos	-	-	10.0	-	10	10.0
34 C.Pvc Brass elbow 1 3/4" x 1/2"	Nos	-	-	10.0	-	-	-
35 Wall mixture adaptor	Nos	-	-	10.0	-	-	-
36 C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	0
37 C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	15
38 C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	15
39 C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	40	40.0
40 Fishers	Nos	1.0	1.0	6.0	4.0	-	-
41 screw s	Nos	1.0	1.0	6.0	4.0	-	-
42 Teflon Tapes	Nos	10.0	14.0	6.0	-	-	0
Total							840