

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 600

Date: 02-7-21		Prepared by: Anil	
PO/WO no. 77895		PO / WO Date. 21-6-21	
Supplier Name Patel Sanitary		PO/WO amount 11,321/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/ 264	24-6-21	11,321/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

11,321/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	93277	☐ Yes ☐ No
2.	/	/		☐ Yes ☐ No
3.	/	/		☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

-

Amount C - Other Debits :

-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

11,321/-

Amount E - PO / WO value:

11,321/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>LT</u> ☐ No
Payment - due date	05-7-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Account Manage
Sign:							
Date	02/7/21	2/7/21					

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'.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
B SRI SAI TOWER
HIMAYAT NAGAR
ABAD
UIN 36ACWPG4884A1ZG
ame Telangana Code 36
prafusaniary@gmail.com

Properties Private Limited
/3 & 4, IInd Floor, M G Road
erabad
UIN 36AABCM4781E1ZM
ame Telangana Code 36

Invoice No
PB/21-22/ 264
Delivery Note

Dated
24-Jun-2021

Invoice
Supplier's Ref

Other Reference(s)

Buyer's Order No
77898
Despatch Document No

Credit
Dated
21-Jun-2021
Delivery Note Date

Invoice
Despatched through
Self

24-Jun-2021
Destination
Mallapur

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
m Non Return Valve	8481	18 %	20 No.	738.00	No.	35 %	9,594.00
Output CGST							863.46
Output SGST							863.46
ROUNDING OFF							0.08
Total			20 No.				₹ 11,321.00

Chargeable (in words)

Rupees Eleven Thousand Three Hundred Twenty One Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,594.00	9%	863.46	9%	863.46	1,726.92
		9%		9%		
		14%		14%		
Total	9,594.00		863.46		863.46	1,726.92

unt (in words) : Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only

ny's PAN : ACWPG4884A

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



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 678	DT: 28/6/21
UIN No. 36277	DT: 29/6/21
Received By:	Signe



Purchase Order



77895

19.06.21 11:30:41

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Page(s) 1 Of 1

21-06-2021 2:45:26 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

9849624797

40077300

Doc No	77895	177740
Doc Date	21-06-2021	
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
Total Order Value . . .					11,320.92
Rupees : Eleven Thousand Three Hundred Twenty and Paise Ninty Two 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 B4 flat external line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form - C.P.VC Pipe works For Apartment-Flats

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no.	177740	Req. Date	18-06-2021							
Material required before	22-06-2021	ID no.	66820							
Prepared by:	K.Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards B4 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" (11HDR)	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 1/4"	Nos	-	-	10.0	-	30	-	30	
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" (11HDR)	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	5.0	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	
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	-	10	

21 JUN 2021

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