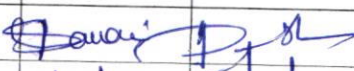
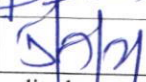


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 602

Date: 5/7/21		Prepared by: BHAVANI	
PO/WO no. 77875		PO / WO Date. 20/6/21	
Supplier Name Praful Sanitary		PO/WO amount 619	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/278	29/6/21	619
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			619
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	—	—	☐ 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:			619
Amount E – PO / WO value:			619
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		12-7-21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/7/21		

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 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)

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

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Self

Head Office

INWARD	
Inward No: 118	Dt: 29/08/24
MRN No:	Dr:
Received By: <i>Samerjit</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	524.80	9%	47.23	9%	47.23	94.46
99		9%		9%		
99		14%		14%		
Total	524.80		47.23		47.23	94.46

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-06-2021 2:45:26 PM



19.06.21 11:30:41

ipY

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	77875	182904
Doc Date	20-06-2021	
Quote No	Nil	
Quote Date	20-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7044 - Plumbing - CP - Urinal Push Cock - NA - nos	2.00	328.00	20.00	18.00	619.26
Total Order Value . . .					619.26
Rupees : Six Hundred Nineteen and Paise Twenty Six 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

22/06/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

APPROVED

21 JUN 2021

MINISH PARI
MANAGER PROCUREMENT

Requisition Form - CP Fittings											
Company	MPPL			Site & Phase							
Req. no.	182904	HO		Req. Date	15-06-2021						
Material required before	ASAP			ID no.	66682						
Prepared by:	SARWAR			Approved by (sign):							
Flat / Block no:											
Type A 1000 Sft 2BHK Order Value:											
Type B 1200 Sft 2BHK Order Value:	HO		3rd FLOOR TOILETS								
S No.	Item Description		Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	-	-	-	-		
2	sink cock with swivel spout	Nos	-	-	-	-	-	-	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	-	-	-	-	-	-	-		
5	Shower Head	Nos	-	-	-	-	-	-	-		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	2	-	1	-	2	-	2		
8	Bottle Trap	Nos	4	-	1	-	4	-	4		
9	PVC Connection 2'	Nos	-	-	1	-	-	-	-		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	-	2		
12	wash basin rag bolt	pairs	2	-	1	-	2	-	2		
13	Push cock	Nos	2	-	1	-	2	-	2		
14	Waste Coupling full threaded	Nos	4	-	1	-	4	-	4		
15	cp nipple 1 1/2"	nos	-	-	-	-	-	-	-		
16	cp nipple 1"	nos	10	-	1	-	10	-	10		
17	tefflon tapes	nos	10	-	1	-	10	-	10		
18	PVC Connection	nos	2	-	1	-	2	-	2		
19	flush plates	nos	2	-	1	-	2	-	2		
20	CP Zali (Without hole)	nos	2	-	1	-	2	-	2		
	Total						-	-	46		

77825