PURCHASE DIVISION

Advice for approval for credit to supplier

√ 6C?

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/7/21	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/-

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/ 278**	Dated **29-Jun-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. **77875**	Dated **21-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **29-Jun-2021**
	Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**2 No:**	328.00	No:	20 %	**524.80**
	Output CGST							**47.23**
	Output SGST							**47.23**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**2 No:**				**₹ 619.00**

INWARD
Inward No: 118 Dt: 29/06/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Nineteen Only

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

Tax Amount (in words) : **Indian Rupees Ninety Four and Forty Six 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 HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81714
Date 3-6
Sign.

Purchase Order

 21-06-2021 2:45:26 PM

77875

19.06.21 11:30:41

py

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.	**Doc No**	77875	182904
	Doc Date	20-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-06-2021	
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	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 Ninteen 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
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

4

APPROV
21 JUN 2
MINISH PAR
MANAGER PROCURE

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 forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK 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		