

✓/B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02-7-21		Prepared by:		Aur	
PO/WO no.		77848		PO / WO Date.		19-6-21	
Supplier Name		Roatal Sanitary		PO/WO amount		212,000/-	
Firm/Company		MediProPexies Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	PS/21-22/274	28-6-21	1,19,436/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,19,436/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	/	/	93254	☐ 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:			1,19,436/-				
Amount E - PO / WO value:			2,12,000/-				
Amount F - Difference (A - E): GST-18%			92,564/-				
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>1/-</u> ☐ No				
Payment - due date			05-7-21				
Remarks: Short material received. material to be receive.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED 05 JUL 2021 SOMAMODI MANAGING DIRECTOR		Accounts receiver of bill	Accountant
Sign:							Accounts Manager
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 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)

Prat Sanitary
 3-6-29/6, SRI SAI TOWER,
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana, Code: 36
 E-Mail: pratulsanitary@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/ 274
 e-Way Bill No: 181340899966
 Dated: 28-Jun-2021
 Delivery Note
 Invoice
 Supplier's Ref.
 Other Reference(s): 7680871999
 Buyer's Order No: 77848
 Dated: 22-Jun-2021
 Despatch Document No.
 Invoice
 Delivery Note Date: 28-Jun-2021
 Despatched through
 Destination: May Flower Platinum, Mallapur
 Goods Vehicle
 Motor Vehicle No: T805UA6010
 Bill of Lading/LR-RR No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Pipe SN 4	3917	18 %	9 No:	5,469.00	No:	23 %	37,900.17
2	200mm Eco Drain Coupler	3917	18 %	5 No:	791.00	No:	23 %	3,045.35
3	200mm Pvc End Cap	3917	18 %	5 No:	359.00	No:	23 %	1,382.15
4	200x160mm Eco Drain Reducer	3917	18 %	4 No:	484.00	No:	23 %	1,490.72
5	600x200x200 Straight Through Chamber	3917	18 %	2 No:	10,094.00	No:	23 %	15,544.76
6	600x200x200 LH & RH 90° Cross Chamber	3917	18 %	1 No:	11,925.00	No:	23 %	9,182.25
7	600X200X200 LH Or RH Bend Chamber	3917	18 %	2 No:	13,328.00	No:	23 %	20,525.12
8	450mm Chamber Riser	3917	18 %	8 No:	1,566.00	No:	23 %	9,646.56
								98,717.08
	Output CGST							9,109.53
	Output SGST							9,109.53
	Transport Charges @ 18%	99	18 %					2,500.00
	Less: ROUNDOFF							(-0.14)

Total

36 No:

₹ 1,19,436.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,717.08	9%	8,884.53	9%	8,884.53	17,769.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,01,217.08		9,109.53		9,109.53	18,219.06

Tax Amount (in words): Indian Rupees Eighteen Thousand Two Hundred Nineteen and 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.

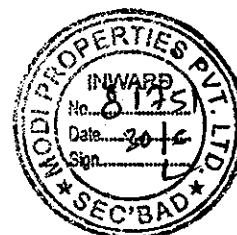
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Prat Sanitary

Authorized Signatory

INWARD	
Inward No: 6786	Date: 28/6/21
MRN No: 92354	Date: 28/6/21
Received By:	Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	



Purchase Order

1 of 2

22-06-2021 2:50:15 PM

Ori:

77848

19.06.21 11:30:41

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.

40077300

9849624797

Doc No	77848	177743
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 8" SN4	9.00	5,469.00	23.00	18.00	44,722.20
2 7393 - Plumbing - PVC - Coupling - Others - nos 8"	5.00	791.00	23.00	18.00	3,593.51
3 10186 - Plumbing - PVC - End Cap - NA - Nos 8"	5.00	359.00	23.00	18.00	1,630.94
4 7367 - Plumbing - PVC - Reducer - 6 In - nos 6" x 8"	4.00	484.00	23.00	18.00	1,759.05
5 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0607BK	3.00	10,094.00	23.00	18.00	27,514.23
6 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0609BK	2.00	10,953.00	23.00	18.00	19,903.79
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0610BK	1.00	11,925.00	23.00	18.00	10,835.06
8 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0606BK	2.00	13,328.00	23.00	18.00	24,219.64
9 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 450MM	8.00	1,566.00	23.00	18.00	11,382.94
10 7438 - Plumbing - PVC - Chambers Covers - Others - nos 600mm FRPCover 20 Ton HP brand	8.00	9,775.00	28.00	18.00	66,438.72
Total Order Value ...					212,000.07

Rupees : Two Lakh(s) Twelve Thousand and Paise Seven Only.

Terms and Conditions :-

Specification / All items shall be of Supreme brand.
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 Extra.

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Praful Sanitary**

Part B/P
Invoice : PS/21-22/274
Amount : 1,19,436/-
Date : 28-6-21

Requisition "Form"

Modi Properties Pvt Ltd		Date:	19.06.2020
May Flower Platinum		Time:	10.30
Req.No.		177743	
Required before date:	21.06.2021	ID No.	66822

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco Drain pipe	8"	180	Feet		
2	Eco Drain Coupling -NP1UCRCP200G	8"	5	Nos		
3	Eco Drain end cap -MP1A6ECP200L	8"	5	Nos		
4	Eco Drain Reducer - NP1UCRER200G	8"x6"	4	Nos		
5	Eco Drain chamber [straight through-RLUCHM0607BK	600mmx200mmx200mm	3	Nos		
6	Eco Drain chamber Left hand 90 degree-RLUCHM0609BK	600mmx200mmx200mm	2	Nos		
7	Eco Drain Chamber R/H & L/H 90 degree] RLUCHM0610BK (Cross)	600mmx200mmx200mm	1	Nos		
8	Eco Drain Chamber L/H& R/H 90 degree bend -RLUCHM0606BK	600mmx200mmx200mm	2	Nos		
9	Eco Drain Risers - MP3UCHRI450K	450mm-215mm	8	Nos		
0	Eco Drain SFRC Frame & covers -4100416	600mm-20ton	8	Nos		
	22848					

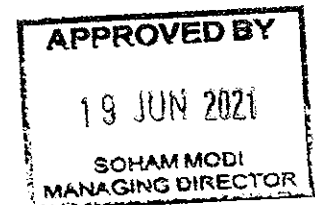
Remarks: Towards A & C block Drainage line use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	19.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDe APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Rat. post issued-post approval.
- ☐ Approval of technical details/clarification.
- ☐ Human error, clerical mistake
- ☐ Other



Estimate/Draft PO

Page(s) 1 Of 2

19-06-2021 11:09:32 AM

Original / Office Copy / Purchase Div.Copy

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	77848	177743
	Doc Date	19-06-2021	
	Quote No	Nil	
	Quote Date	19-06-2021	
	SupplyType	Supply	

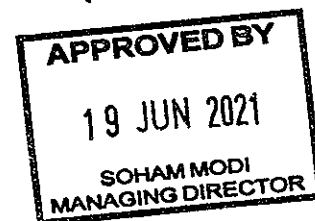
Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 8" SN4	9.00	5,469.00	20.00	18.00	46,464.62
2 7393 - Plumbing - PVC - Coupling - Others - nos 8"	5.00	791.00	20.00	18.00	3,733.52
3 10186 - Plumbing - PVC - End Cap - NA - Nos 8"	5.00	359.00	20.00	18.00	1,694.48
4 7367 - Plumbing - PVC - Reducer - 6 In - nos 6" x 8"	4.00	484.00	20.00	18.00	1,827.58
5 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0607BK	3.00	10,094.00	20.00	18.00	28,586.21
6 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0609BK	2.00	10,953.00	20.00	18.00	20,679.26
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0610BK	1.00	11,925.00	20.00	18.00	11,257.20
8 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHM0606BK	2.00	13,328.00	20.00	18.00	25,163.26
9 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 450MM	8.00	1,566.00	20.00	18.00	11,826.43
10 7438 - Plumbing - PVC - Chambers Covers - Others - nos 4100416	8.00	9,063.00	20.00	18.00	68,443.78
Total Order Value . . .					219,676.35
Rupees : Two Lakh(s) Ninteen Thousand Six Hundred Seventy Six and Paise Thirty Five Only.					

Terms and Conditions :-

Specification / All items shall be of Supreme brand.
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 Extra.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____