

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/7/21		Prepared by: Prabhakar	
PO/WO no. 77848		PO / WO Date. 19/6/21	
Supplier Name: Praful Sanitary		PO/WO amount: 2,12,000/-	
Firm/Company: Mppl		Project: May flower platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	30/6/21	68,209/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,209/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	1	1	93370 ☐ 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:			68,209/-
Amount E – PO / WO value:			2,12,000/-
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		16/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

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.	e-Way Bill No.	Dated
PS/21-22/ 282	111347671506	30-Jun-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	7680971999	
Buyer's Order No.	Dated	
77848	22-Jun-2021	
Despatch Document No.	Delivery Note Date	
Invoice	30-Jun-2021	
Despatched through	Destination	
Goods Vehicle	May Flower Platinum, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP12V2465	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm C-250-MHCF	3917	18 %	8 No:	9,775.00	No:	28 %	56,304.00
	Output CGST							5,202.36
	Output SGST							5,202.36
	Transport Charges @ 18%	99	18 %					1,500.00
	ROUNDING OFF							0.28
		Total		8 No:				₹ 68,209.00

INWARD	
Inward No: 6799	Dt: 30/6/21
MRN No: 93370	Dt: 11/7/21
Received By:	Sign: n134m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Two Hundred Nine Only

E. & C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amo
		Rate	Amount	Rate	Amount	
3917	56,304.00	9%	5,067.36	9%	5,067.36	10,134
99	1,500.00	9%	135.00	9%	135.00	270
99		14%		14%		
Total	57,804.00		5,202.36		5,202.36	10,404

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred Four and Seventy Two 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.

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1113 4767 1506
E-Way Bill Date: 30/06/2021 11:31 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 30/06/2021 11:31 AM [14Kms]
Valid Until: 01/07/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD,TELANGANA-500076
Document No. PS/21-22/282
Document Date 30/06/2021
Transaction Type: Regular
Value of Goods 68208.72
HSN Code 3917 - COVER(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP12V2465	Himayat Nagar	30/06/2021 11:31 AM	36ACWPG4864A1ZG	-	-



111347671506

Purchase Order

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22-06-2021 2:50:15 PM

Orl:



77848

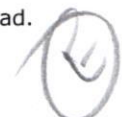
19.06.21 11:30:41

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.



9849624797

40077300

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**

Post Bm
Invoice : PS/21-22/274
Amount : 1,19,436/-
Date : 28-6-21

Purchase Order

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22-06-2021 2:50:15 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & C block drainage 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"

Company Name:		Modi Properties Pvt Ltd		Date:		19.06.2020	
Site & Phase :		May Flower Platinum		Time:		10.30	
Supplier				Req.No.		177743	
Material 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			
10	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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Rec. post work-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Retention of 7-10% stock
- ☐ Other

