2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar
PO/WO no.	78490	PO / WO Date.	9/7/21
Supplier Name	Bajaj Sanitary	PO/WO amount	77,874.62
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	319	12/7/21	20,685-00
2	317	12/7/21	57,190-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,875-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93895	☑ 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:				77,875-00
Amount E – PO / WO value:				77,874-62
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 a~~cceptable 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	26/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7/21					

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
3-6-429/8,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. **PS/21-22/ 319**	Dated **12-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78490**	Dated **10-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **12-Jul-2021**
Despatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Bend**	3917	18 %	**16 No:**	1,196.00	No:	40 %	**11,481.60**
2	**65mm Cpvc Unioun**	3917	18 %	**6 No:**	1,680.00	No:	40 %	**6,048.00**
								17,529.60
	Output CGST							**1,577.66**
	Output SGST							**1,577.66**
	ROUNDING OFF							**0.08**
	Total			**22 No:**				**₹ 20,685.00**

INWARD
Inward No: 6932 Dt: 13/7/21
MRN No: 93895 Dt: 12/7/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,529.60	9%	1,577.66	9%	1,577.66	3,155.32
99		9%		9%		
99		14%		14%		
Total	17,529.60		1,577.66		1,577.66	3,155.32

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Five and Thirty Two paise Only**

PRAFUL SANITARY HYD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82275
Date: 14/7
Sign:

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/ 317	e-Way Bill No. 121352081016	Dated 12-Jul-2021
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) 7680971999
Buyer's Order No. 78490		Dated 10-Jul-2021
Despatch Document No. **Invoice**		Delivery Note Date 12-Jul-2021
Despatched through **Goods Vehicle**		Destination May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA3576

Buyer

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Pipe**	3917	18 %	**20 No:**	3,069.00	No:	47 %	**32,531.40**
2	**65mm Cpvc 45* Elbow**	3917	18 %	**6 No:**	826.29	No:	47 %	**2,627.60**
3	**65mm Cpvc Coupler**	3917	18 %	**20 No:**	504.51	No:	47 %	**5,347.81**
4	**65mm Cpvc Mapt**	3917	18 %	**6 No:**	541.89	No:	47 %	**1,723.21**
5	**237 Ml Cpvc Solvent**	3506	18 %	**10 No:**	418.00	No:	52 %	**2,006.40**
6	**65mm Cpvc End Cap**	3917	18 %	**8 No:**	312.33	No:	47 %	**1,324.28**
7	**65mm Cpvc Fapt**	3917	18 %	**4 No:**	339.55	No:	47 %	**719.85**
8	**65mm Cpvc Elbow**	3917	18 %	**6 No:**	687.20	No:	47 %	**2,185.30**
								48,465.85
	Output CGST							**4,361.94**
	Output SGST							**4,361.94**
	ROUNDING OFF							**0.27**
	Total			**80 No:**				**₹ 57,190.00**

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,459.45	9%	4,181.36	9%	4,181.36	8,362.72
3506	2,006.40	9%	180.58	9%	180.58	361.16
99		9%		9%		
99		14%		14%		
Total	**48,465.85**		**4,361.94**		**4,361.94**	**8,723.88**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twenty Three and Eighty Eight 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82292
Date: 15/12
Sign:

e-Way Bill

E-Way Bill No:	**1113 5207 6093**
E-Way Bill Date:	**12/07/2021 12:26 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**12/07/2021 12:26 PM [5Kms]**
Valid Until:	**13/07/2021**

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-500003**
Document No.	**PS/21-22/316**
Document Date	**12/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 151152.57
HSN Code	**3917 - PIPE AND FITTINGS**
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	AP09TA3576	Himayat Nagar	12/07/2021 12:26 PM	36ACWPG4864A1ZG	-	-

111352076093

Purchase Order

 10-07-2021 10:25:43 AM

0 78490
06.07.21 4:42:38

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**	78490	177783
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-07-2021	
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	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *2 21/2"*	20.00	3,069.00	47.00	18.00	38,387.05
2	7417 - Plumbing - CPVC - Elbow - Others - nos *2 1/2" Coupling type supreme*	16.00	1,196.00	40.00	18.00	13,548.29
3	7417 - Plumbing - CPVC - Elbow - Others - nos *2 1/2" 90degree*	6.00	826.29	47.00	18.00	3,100.57
4	7418 - Plumbing - CPVC - Coupling - Others - nos *2 1/2"*	20.00	504.51	47.00	18.00	6,310.41
5	7427 - Plumbing - CPVC - Union - Others - nos *2 1/2" Supreme*	6.00	1,680.00	40.00	18.00	7,136.64
6	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MAPT 2 1/2"*	6.00	541.89	47.00	18.00	2,033.39
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *234 ml*	10.00	418.00	52.00	18.00	2,367.55
8	7422 - Plumbing - CPVC - Plug - Others - nos *End cap 2 1/2"*	8.00	312.33	47.00	18.00	1,562.65
9	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *FAPT 2/1"*	4.00	339.55	47.00	18.00	849.42
10	7417 - Plumbing - CPVC - Elbow - Others - nos *45 degree bend 2 1/2"*	6.00	687.20	47.00	18.00	2,578.65
					Total Order Value . . .	**77,874.62**

Rupees : Seventy Seven Thousand Eight Hundred Seventy Four and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : 10/07/2021

Name : ____________

Date : __/__/____

Purchase Order

 10-07-2021 10:25:43 AM 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 mud sump to filtration pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	03-07.2021
Site & Phase :	May Flower Platinum	Time:	15.10 PM
Supplier		Req.No.	177783
Material required before date:	06-07.2021	ID No.	67251

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe `- 10 ft length	2 ½ "	20	nos		
2	CPVC Bend – Coupling Type	2 ½ "	16	nos		
3	CPVC Elbow	2 ½"	6	nos		
4	CPVC Coupling	2 ½ "	20	nos		
5	CPVC Union	2 ½"	06	nos		
6	CPVC MAPT 78490	2 ½'	06	nos		
7	CPVC MAPT	2 ½"	04	nos		
8	CPVC Solvent	360 ml	10	nos		
9	CPVC End Cap	2 ½"	08	nos		
10	CPVC 45 degrees elbow	2 ½"	06	nos		

Remarks: From mud sump to filtration sump use Purpose

Prepared By	K.Narender Reddy	Approved by	APPROVED
Sign.& Date	03-07-2021	Sign. & Date	-7 JUL 2021

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

☐ [illegible] limits.
☐ [illegible] approval.
☐ [illegible] details/clarification.
☐ Repl[illegible] stock
☒ Other