

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 22/2/21		Prepared by: Babhakar	
PO/WO no. 72490		PO / WO Date. 9/7/21	
Supplier Name Bafal Sanitary		PO/WO amount 77,874.62	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	219	12/7/21	20,685-00
2	217	12/2/21	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 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		26/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	22/2/21		

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)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4781E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 319	12-Jul-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
78490	10-Jul-2021
Despatch Document No.	Delivery Note Date
Invoice	12-Jul-2021
Despatched through	Destination
Self	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
Total								₹ 20,685.00
Output CGST Output SGST ROUNDING OFF								17,529.60 1,577.68 1,577.68 0.08

INWARD

Inward No: 16432	Date: 13/7/21
M/RN No: Q3895	Date: 12/7/21
Received By:	Sign: ni3amg
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

[illegible]

Indian Rupees Twenty Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, 1Ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 317	121352081016	12-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		7680971999
Buyer's Order No.		Dated
78490		10-Jul-2021
Despatch Document No.		Delivery Note Date
Invoice		12-Jul-2021
Despatched through		Destination
Goods Vehicle		May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA3576

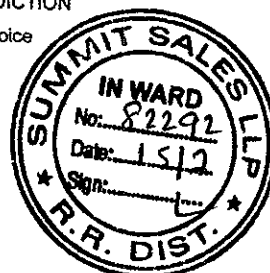
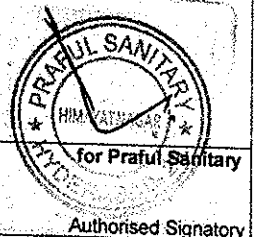
Output CGST
Output SGST
ROUNDING OFF

Indian Rupees Fifty Seven Thousand One Hundred Ninety Only

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

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

This is a Computer Generated Invoice



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

Page(s) 1 Of 2

10-07-2021 10:25:43 AM



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

Quote Date 09-07-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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 2 1/2"	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 1/2"	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

Penalty 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 : 10/07/2021

Purchase Order

Page(s) 2 Of 2

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 1/2 "	20	nos			
2	CPVC Bend - Coupling Type	2 1/2 "	16	nos			
3	CPVC Elbow	2 1/2 "	6	nos			
4	CPVC Coupling	2 1/2 "	20	nos			
5	CPVC Union	2 1/2 "	06	nos			
6	CPVC MAPT	2 1/2 "	06	nos			
7	CPVC MAPT	2 1/2 "	04	nos			
8	CPVC Solvent	360 ml	10	nos			
9	CPVC End Cap	2 1/2 "	08	nos			
10	CPVC 45 degrees elbow	2 1/2 "	06	nos			
Remarks: From mud sump to filtration sump use Purpose							
Prepared By		K.Narender Reddy		Approved by			
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.

- ☐ High Voltage work - 11KV and above limits.
- ☐ High Voltage work - 11KV and above limits.
- ☐ Power System - 11KV and above limits.
- ☐ Approval - 11KV and above limits.
- ☐ Replenishing stock
- ☒ Other