PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78493	PO / WO Date.	9/7/21
Supplier Name	Sarful Sanitarys	PO/WO amount	1,60,894.19
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/320	12/7/21	9615-00
2.	PS/21-22/316	12/7/21	1,51,153-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,60,768-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	92899	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,60,768-00
Amount E – PO / WO value:	1,60,894-19
Amount F – Difference (A – E):	

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	26/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Acc[illegible]	Accounts Manager
Sign:		[signature]					
Date		24/7/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV [illegible] . Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space [illegible] attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurem[illegible] [illegible]er to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. [illegible] A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manag[illegible] 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. **PS/21-22/ 320**	Dated **12-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78493**	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	**40mm Cpvc Bend**	3917	18 %	**40 No:**	166.00	No:	40 %	**3,984.00**
2	**50mm Cpvc Bend**	3917	18 %	**20 No:**	347.00	No:	40 %	**4,164.00**
								8,148.00
	Output CGST							**733.32**
	Output SGST							**733.32**
	ROUNDING OFF							**0.36**
	Total			**60 No:**				**₹ 9,615.00**

INWARD
Inward No: 6983 Dt: 13/7/21
MRN No: 93899 Dt: 12/7/21
Received By: Sign: nj3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,148.00	9%	733.32	9%	733.32	1,466.64
99		9%		9%		
99		14%		14%		
Total	8,148.00		733.32		733.32	1,466.64

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Six and Sixty Four paise Only**

PRAFUL SANITARY

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.
INWARD No: 8226 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.	e-Way Bill No.	Dated
PS/21-22/ 316	111352076093	12-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		7680971999
Buyer's Order No.		Dated
78493		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

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	40mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	1,152.78	No:	47 %	61,097.34
2	40mm Cpvc Elbow	3917	18 %	15 No:	147.97	No:	47 %	1,176.36
3	40mm Cpvc Coupler	3917	18 %	80 No:	87.85	No:	47 %	3,724.84
4	40mm Cpvc MAPT	3917	18 %	8 No:	77.55	No:	47 %	328.81
5	40mm Cpvc FAPT	3917	18 %	8 No:	140.36	No:	47 %	595.13
6	237 Ml Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
7	40mm Cpvc End Cap	3917	18 %	10 No:	61.94	No:	47 %	328.28
8	40mm Cpvc 45* Elbow	3917	18 %	10 No:	162.28	No:	47 %	860.08
9	50mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,921.26	No:	47 %	50,913.39
10	50mm Cpvc Elbow	3917	18 %	5 No:	307.47	No:	47 %	814.80
11	50mm Cpvc Coupler	3917	18 %	40 No:	192.33	No:	47 %	4,077.40
12	50mm Cpvc FAPT	3917	18 %	4 No:	219.72	No:	47 %	465.81
13	50mm Cpvc MAPT	3917	18 %	4 No:	147.35	No:	47 %	312.38
14	50mm Cpvc End Cap	3917	18 %	5 No:	128.08	No:	47 %	339.41
15	50mm Cpvc 45* Elbow	3917	18 %	6 No:	331.75	No:	47 %	1,054.97
								1,28,095.40
	Output CGST							11,528.60
	Output SGST							11,528.60
	ROUNDING OFF							0.40
	Total			355 No:				₹ 1,51,153.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,26,089.00	9%	11,348.02	9%	11,348.02	22,696.04
3506	2,006.40	9%	180.58	9%	180.58	361.16
99		9%		9%		
99		14%		14%		
Total	1,28,095.40		11,528.60		11,528.60	23,057.20

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Seven and Twenty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 82296
Date 15/7
Sign.

E-Way Bill System

e-Way Bill

E-Way Bill No:	1113 5151 1412
E-Way Bill Date:	10/07/2021 11:25 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	10/07/2021 11:25 AM [15Kms]
Valid Until:	11/07/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV205 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	18210
Document Date	10/07/2021
Transaction Type:	Regular
Value of Goods	` 76362.52
HSN Code	8544 - 2.5 SQ MM WIRE(+10)
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	TS10UB3123 & 18210 & 10/07/2021	CHERLAPALLY	10-07-2021 11:25 AM	36ACQFS2044C1Z7	-	-

111351511412

Purchase Order

 10-07-2021 10:25:43 AM Origin:

78493
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**	78493	177797
	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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	100.00	1,152.78	47.00	18.00	72,094.86
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos *coupling type supreme*	40.00	166.00	40.00	18.00	4,701.12
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	15.00	147.97	47.00	18.00	1,388.11
4	7418 - Plumbing - CPVC - Coupling - Others - nos *1 1/2"*	80.00	87.85	47.00	18.00	4,395.31
5	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MAPT 1 1/2"*	8.00	77.55	47.00	18.00	388.00
6	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *FAPT 1 1/2"*	8.00	140.36	47.00	18.00	702.25
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
8	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	10.00	61.94	47.00	18.00	387.37
9	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *45 DEGREE BEND 1 1/2"*	10.00	162.28	47.00	18.00	1,014.90
10	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	50.00	1,921.26	47.00	18.00	60,077.80
11	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *COUPLING TYPE*	20.00	347.00	40.00	18.00	4,913.52
12	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	5.00	307.47	40.00	18.00	1,088.44
13	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	40.00	192.33	47.00	18.00	4,811.33
14	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *FAPT 2"*	4.00	219.72	47.00	18.00	549.65
15	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MAPT 2"*	4.00	147.35	47.00	18.00	368.61
16	7422 - Plumbing - CPVC - Plug - Others - nos *END CAP 2"*	5.00	128.08	47.00	18.00	400.51
17	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *45 DEGREE 2"*	6.00	331.75	47.00	18.00	1,244.86
					Total Order Value . . .	**160,894.19**

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

Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 10-07-2021 10:25:43 AM Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Sixty Thousand Eight Hundred Ninty Four and Paise Nineteen Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C Block OHT borewell connection 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:	08-07.2021
Site & Phase :	May Flower Platinum	Time:	16.10 PM
Supplier		Req.No.	177797
Material required before date:	11-07.2021	ID No.	67366

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe `- 10 ft length	1 ½ "	100	nos		
2	CPVC Bend – Coupling Type	1 ½ "	40	nos		
3	CPVC Elbow	1 ½"	15	nos		
4	CPVC Coupling	1 ½ "	80	nos		
5	CPVC MAPT	1 ½'	08	nos		
6	CPVC FAPT	1 ½"	08	nos		
7	CPVC Solvent 78493	360 ml	10	nos		
8	CPVC End Cap	1 ½"	10	nos		
9	CPVC 45 degrees elbow	1 ½"	10	nos		
10	CPVC pipe `- 10 ft length	2 "	50	nos		
11	CPVC Bend – Coupling Type	2"	20	nos		
12	CPVC Elbow	2"	5	nos		
13	CPVC Coupling	2 "	40	nos		
14	CPVC MAPT	2"	04	nos		
15	CPVC FAPT	2"	04	nos		
16	CPVC End Cap	2"	05	nos		
17	CPVC 45 degrees elbow	2"	06	nos		

Remarks: From borewell connection to sump to OHT of C block use Purpose

Prepared By	K. Narender Reddy	Approved by	APPROVED
Sign.& Date	08-07-2021	Sign. & Date	09 JUL 2021

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

MINISH PARIKH
MANAGER PROCUREMENT