B E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79284	PO / WO Date.	3/8/21
Supplier Name	Praful Sanitary	PO/WO amount	10,185.76
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/400	5/8/21	10,186-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,186-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94833	☑ 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:	10,186-00
Amount E – PO / WO value:	10,185.76
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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager 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. 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. **PS/21-22/ 400**	Dated **5-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79284**	Dated **3-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Aug-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 Hdpe Pipe 6 Kg**	3917	18 %	**130 Mtrs**	83.00	Mtrs	20 %	**8,632.00**
	Output CGST							**776.88**
	Output SGST							**776.88**
	ROUNDING OFF							**0.24**
	Total			**130 Mtrs**				**₹ 10,186.00**

INWARD
Inward No: 7470 Dt: 6/8/21
MRN No: 4833 Dt: 7/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,632.00	9%	776.88	9%	776.88	1,553.76
99		9%		9%		
99		14%		14%		
Total	**8,632.00**		**776.88**		**776.88**	**1,553.76**

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

PRAFUL SANITARY HIMAYATNAGAR 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: 83196
Date: 7/8
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

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/ 400**	Dated **5-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79284**	Dated **3-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Aug-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 Hdpe Pipe 6 Kg**	3917	18 %	**130 Mtrs**	83.00	Mtrs	20 %	**8,632.00**
	Output CGST							**776.88**
	Output SGST							**776.88**
	ROUNDING OFF							**0.24**
	Total			**130 Mtrs**				**₹ 10,186.00**

INWARD
Inward No: 7170 Dt: 6/8/21
MKN No: 4833 Dt: 7/8/21
Received By: Sign: M/8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,632.00	9%	776.88	9%	776.88	1,553.76
99		9%		9%		
99		14%		14%		
Total	**8,632.00**		**776.88**		**776.88**	**1,553.76**

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

PRAFUL SANITARY HIMAYATNAGAR 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

Purchase Order

 03-08-2021 1:49:22 PM

79284
31.07.21 2:16:54

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	**Doc No**	79284	177876
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-08-2021	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	130.00	83.00	20.00	18.00	10,185.76
	Total Order Value . . .					**10,185.76**

Rupees : Ten Thousand One Hundred Eighty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for North side leach pit connection use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1057

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-08-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177876
Material required before date:	04-08--2021	ID No.	68110

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	40 mm	430	ft		
2						
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks: Towards north side leach pit connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-08-2021	Sign. & Date	

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

APPROVED
05 AUG 2021

79284.