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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78369	PO / WO Date.	6/7/21
Supplier Name	Safal Sanitary	PO/WO amount	1338.12
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	869	27/7/21	1338.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1338-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94480	☑ 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:	1338-00
Amount E – PO / WO value:	1338-00
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	23/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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/ 369**	Dated **27-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78369**	Dated **7-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2021**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**12 No:**	105.00	No:	10 %	**1,134.00**
	Output CGST							**102.06**
	Output SGST							**102.06**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**12 No:**				**₹ 1,338.00**

INWARD
Inward No 19070 Dt 28/7/21
MRN No 94480 Dt 9/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees One Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,134.00	9%	102.06	9%	102.06	204.12
Total	**1,134.00**		**102.06**		**102.06**	**204.12**

Tax Amount (in words) : **Indian Rupees Two Hundred Four and Twelve paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD.

for 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.

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 52859
Date: 30/7
Sign:

Purchase Order

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78369
06.07.21 4:40:58

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**	78369	177788
		Doc Date	06-07-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-07-2021	
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	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	12.00	105.00	10.00	18.00	1,338.12
				Total Order Value . . .		**1,338.12**

Rupees : One Thousand Three Hundred Thirty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 A B C block earthing 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 -Earthing Pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177788		Req. Date		05-07-2021			
Material required before		08-07-2021		ID no.		67283			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For A,B and C block earthing uee purpose							
Earthing pits		30	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	-	-	-	-		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	-	-	-	-		
3	Bentonite powder - 50Kgs	Bags	3.00	-	-	-	-		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	-	-	-	-		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	38.00	38.00	28.00	12.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	30.00	30.00	-	30.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	-	-	-	-		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	-	-	-	-		
	Total		13.00			28.00	42.00		

78369

78370 SSUP

07 JUL 2021