PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deepa
PO/WO no.	79483	PO / WO Date.	09/08/21
Supplier Name	Praful sanitary	PO/WO amount	25884.30
Firm/Company	Modi properties pvt ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/425	13/08/21	25884.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25884.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/425	13/08/21	95097	☑ 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:	25884.00
Amount E – PO / WO value:	25884.30
Amount F – Difference (A – E):	– 03 –
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:	– final Bill –

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/-

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 425**	Dated **13-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79462**	Dated **9-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **13-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	**50mm Brass Ball Valve**	8481	18 %	**1 No:**	2,853.00	No:	35 %	**1,854.45**
2	**50mm G I Unioun**	7307	18 %	**2 No:**	481.50	No:	25 %	**722.25**
3	**50mm G I Coupling**	7307	18 %	**10 No:**	167.80	No:	25 %	**1,258.50**
4	**50mm G I Tee**	7307	18 %	**10 No:**	346.20	No:	25 %	**2,596.50**
5	**50mm G I Elbow**	7307	18 %	**6 No:**	253.20	No:	25 %	**1,139.40**
6	**50mm GI Plug**	7307	18 %	**10 No:**	157.50	No:	25 %	**1,181.25**
7	**50mm G I Reducer Elbow**	7307	18 %	**5 No:**	278.80	No:	25 %	**1,045.50**
8	**40mm G I Coupling**	7307	18 %	**15 No:**	108.50	No:	25 %	**1,220.63**
9	**40mm G I Elbow**	7307	18 %	**15 No:**	162.70	No:	25 %	**1,830.38**
10	**40mm G I Reducer Tee**	7307	18 %	**5 No:**	239.00	No:	25 %	**896.25**
11	**40mm GI Plug**	7307	18 %	**15 No:**	99.50	No:	25 %	**1,119.38**
12	**32mm GI Plug**	7307	18 %	**20 No:**	78.50	No:	25 %	**1,177.50**
13	**32mm G I Tee**	7307	18 %	**10 No:**	169.00	No:	25 %	**1,267.50**
14	**Thread Balls**	5204	18 %	**10 No:**	72.23	No:	10 %	**650.07**
15	**32mm G I Elbow**	7307	18 %	**15 No:**	120.90	No:	25 %	**1,360.13**
16	**Holdtite**	3506	18 %	**5 No:**	190.00	No:	20 %	**760.00**
17	**32mm G I Coupling**	7307	18 %	**30 No:**	82.50	No:	25 %	**1,856.25**
								21,935.94
	Output CGST							1,974.25
	Output SGST							1,974.25
	Less : *ROUNDING OFF*							(-)0.44
	Total			**184 No:**				**₹ 25,884.00**

INWARD
Inward No: 7254 Dt: 13/8/21
MRN No: 95097 Dt: 14/8/21
Received By: Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Eight Hundred Eighty Four Only

E. & O.E

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 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: 83412
Date: 14/8
Sign: ...

Invoice No. PS/21-22/425

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 13-Aug-2021

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,854.45	9%	166.90	9%	166.90	333.80
7307	18,671.42	9%	1,680.44	9%	1,680.44	3,360.88
5204	650.07	9%	58.51	9%	58.51	117.02
3506	760.00	9%	68.40	9%	68.40	136.80
99		9%		9%		
99		14%		14%		
Total	21,935.94		1,974.25		1,974.25	3,948.50

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Eight and Fifty paise Only**

INWARD
Inward No: 17954 Dt: 13/8/21
MRN No: 95097 Dt: 14/8/22
Received By
Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

 09-08-2021 2:23:30 PM

Purchase Order

79483
10.08.21 11:14:46

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	79483	177890
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10150 - Plumbing - GI - Ball Valve - 2 In - nos	1.00	2,853.00	35.00	18.00	2,188.25
2	7092 - Plumbing - GI - Union - other - nos 2"	2.00	481.50	25.00	18.00	852.26
3	7054 - Plumbing - GI - Coupling - other - nos 2"	10.00	167.80	25.00	18.00	1,485.03
4	7091 - Plumbing - GI - Tee - other - nos 2"	10.00	346.20	25.00	18.00	3,063.87
5	7057 - Plumbing - GI - Elbow - other - nos 2"	6.00	253.20	25.00	18.00	1,344.49
6	7084 - Plumbing - GI - Plug - other - nos 2"	10.00	157.50	25.00	18.00	1,393.88
7	7085 - Plumbing - GI - Reducing Elbow - other - nos *2"x1 1/4"*	5.00	278.80	25.00	18.00	1,233.69
8	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	15.00	108.50	25.00	18.00	1,440.34
9	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	15.00	162.70	25.00	18.00	2,159.84
10	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2"x 1 1/4"*	5.00	239.00	25.00	18.00	1,057.58
11	7084 - Plumbing - GI - Plug - other - nos *1 1/2"*	15.00	99.50	25.00	18.00	1,320.86
12	7084 - Plumbing - GI - Plug - other - nos *1 1/4"*	20.00	78.50	25.00	18.00	1,389.45
13	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	30.00	82.50	25.00	18.00	2,190.38
14	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	10.00	169.00	25.00	18.00	1,495.65
15	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	0.00	18.00	767.00
16	7337 - Plumbing - other - Holetite - One - Kgs	5.00	190.00	20.00	18.00	896.80
17	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	15.00	120.90	25.00	18.00	1,604.95
					Total Order Value . . .	**25,884.30**

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 09-08-2021 2:23:30 PM Original / Office Copy / Purchase Div.Copy

Rupees : Twenty Five Thousand Eight Hundred Eighty Four and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1shall be of Zoloto brand, Sl.no.17, 14 to 2- HB 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block terrace plumbing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1075

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.08.2021
Site & Phase :	May Flower Platinum	Time:	10:45
Supplier		Req.No.	177890
Material required before date:	09.08.2021	ID No.	68211

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball valve (Zoloto)	2"	01	No's		
2	GI Union	2"	02	No's		
3	GI Coupling	2"	10	No's		
4	GI Tee	2"	10	No's		
5	GI Elbow	2"	06	No's		
6	GI Elbow	2" X ¼"	05	No's		
7	GI Tread dummy	2"	10	No's		
8	GI Coupling	1½"	15	No's		
9	GI Elbow	1½"	15	No's		
10	GI Tee	1½" X 1 ¼"	05	No's		
11	GI Tread dummy	1½"	15	No's		
12	GI Coupling	1 ¼"	30	No's		
13	GI Elbow	1 ¼"	15	No's		
14	GI Tee	1 ¼"	10	No's		
15	GI Tread dummy	1 ¼"	20	No's		
16	Thread	-	10	Pkt's		
17	Hole Tight	-	05	No's		

79483

Remarks: Towards B-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	05.08.2021	Sign. & Date	

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

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

APPROVED BY
06 AUG 2021
SOHAM MODI
MANAGING DIRECTOR