

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/21		Prepared by: [Signature]	
PO/WO no. 78925		PO / WO Date. 22/9/21	
Supplier Name: [Signature]		PO/WO amount 26,125/-	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	268	27/9/21	28,485/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,485/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	94481
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,485/-
Amount E – PO / WO value:			26,125/-
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		16/8/21	
Remarks: Transportation is included in the above price			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	12/8/21		

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. 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/-

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.	Dated
PS/21-22/ 368	27-Jul-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	7680971999
Buyer's Order No.	Dated
78926	24-Jul-2021
Despatch Document No.	Delivery Note Date
Invoice	27-Jul-2021
Despatched through	Destination
Goods Vehicle	May Flower Platinum, Mallespur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount								
1	600x600mm Rcc Cover Square	6810	18 %	30 No:	820.00	No:	10 %	22,140.00								
	Less : Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					2,172.60 2,172.60 2,000.00 (-)0.20								
INWARD <table><tr><td>Inward No: 7091</td><td>Dt: 28/7/21</td></tr><tr><td>MRN No: 94481</td><td>Dt: 29/7/21</td></tr><tr><td>Received By:</td><td>Sign: n/s 3 am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>									Inward No: 7091	Dt: 28/7/21	MRN No: 94481	Dt: 29/7/21	Received By:	Sign: n/s 3 am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 7091	Dt: 28/7/21															
MRN No: 94481	Dt: 29/7/21															
Received By:	Sign: n/s 3 am															
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																
Total																

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Four Hundred Eighty Five Only** **₹ 28,485.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	22,140.00	9%	1,992.60	9%	1,992.60	3,985.20
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	24,140.00		2,172.60		2,172.60	4,345.20

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Forty Five 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signator



Purchase Order

Page(s) 1 Of 1

24-07-2021 2:13:56 PM



78925

22.07.21 4:00:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

9849624797

40077300

Doc No	78925	177833
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 24" x 24" C-20" x 20" 10t	30.00	820.00	10.00	18.00	26,125.20
Total Order Value . . .					26,125.20
Rupees : Twenty Six Thousand One Hundred Twenty Five and Paise Twenty 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

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical manhole on foot MUD pump sump line purpose.

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form - Manhole Covers											
Company			Site & Phase		May Flower Platinum						
Reg. no.			Reg. Date		22.07.2021						
Material required before			ID no.		67462						
Prepared by:			Approved by (sign):								
Flat / Block no:			Towards Manhole Provision for Mud Sumps Pipe line System at Lower Basement Purpose.								
Type A 1500 St 3BHK Order Value:			Flats								
Type B 1800 St 3BHK Order Value:			Flats								
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available site	Balance Qty to be Ordered	Units in No's	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	30	-	30	No's		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	No's		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	No's		
5	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	No's		
7	RCC Round Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	No's		
8	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	No's		
9	RCC Round Cover	24" X 24"	18" X 18"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	No's		
10	RCC Gully Trap	14" X 11"	9" X 12"		Gully Traps on Stilt Floor (G1)	-	-	-	No's		
	Total					30	-	30	No's		

FOR MDS APPROVAL

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2021 2:54:22 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78925	177833
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 24" x 24" C-20" x 20" 10t	30.00	820.00	10.00	18.00	26,125.20
Total Order Value . . .					26,125.20
Rupees : Twenty Six Thousand One Hundred Twenty Five and Paise Twenty 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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical manhole on foot MUD pump sump line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

✓
APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____