

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/21		Prepared by: P. Babhakar P	
PO/WO no. 79410		PO / WO Date. 27/7/21	
Supplier Name: P. Babhakar P		PO/WO amount 11,320.92	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/407	7/8/21	11,321.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,321.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	94882
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:			11,321.00
Amount E - PO / WO value:			11,320.92
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

(ORIGINAL FOR RECIPIENT)

Invoice No	Dated
PS/21-22/ 407	7-Aug-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref	Credit
	Dated
Buyer's Order No.	6-Aug-2021
75410	Delivery Note Date
Despatch Document No.	7-Aug-2021
Invoice	Destination
Despatched through	
Mr. Madhu	May Flower Platinum, Muttupur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	738.00	No:	35 %	9,594.00
	Output CGST							863.46
	Output SGST							863.46
	ROUNDING OFF							0.08
	Total			20 No:				₹ 11,321.00

E & O E

Amount Chargeable (in words)						
Indian Rupees Eleven Thousand Three Hundred Twenty One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,594.00	9%	863.46	9%	863.46	1,726.92
8481		9%		9%		
99		14%		14%		
99	Total		863.46		863.46	1,726.92

99 Total 9,524.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two 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.


 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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05-08-2021 16:55:24

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	79410	177891
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	26-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2 horz	20.00	738.00	35.00	18.00	11,320.92
Rupees : Eleven Thousand Three Hundred Twenty and Paise Ninty Two Only.						Total Order Value . . . 11,320.92

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included 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 C6 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

1076

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company		MPPPL		Site & Phase		May Flower Plainin					
Req. no.		177891		Reg. Date	05-08-2021						
Material required before		09-08-2021		ID no.		68212					
Prepared by:		R. Ashok		Approved by (sign):							
Flat / Block no:		Towards C6 flats External lines use purpose									
3BHK 1500 sq Order Value:		101 Flats									
3BHK 1800 sq Order Value:		0 Flats									
4BHK 2140 sq Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	2.0	-	10.0	-	20.0	-	20		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4" (1HHR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 1 1/4"	Nos	1.0	5.0	10.0	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	-	-	10.0	-	-	-	-		
10	C.Pvc Union 1"	Nos	1.0	-	10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	-	-	-		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	20	-	20		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	-	-	-		
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	30	-	30		
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	10.0	-	40.0	10.0	30		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	-	10		

79409

Purchase Order

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Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Contact - -

Date : _/_/_