PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar
PO/WO no.	47658	PO / WO Date.	14/8/21
Supplier Name	Prafull Sanitary	PO/WO amount	2007.18
Firm/Company	MPDL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	233	15/8/21	2007-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2007-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			92962	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2007.00
Amount E – PO / WO value:	2007-00
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/8/21					

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)

..ful 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	Invoice No. **PS/21-22/ 233**	Dated **15-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **77658**	Dated **14-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jun-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**18 No:**	105.00	No:	10 %	**1,701.00**
	Output CGST							**153.09**
	Output SGST							**153.09**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**18 No:**				**₹ 2,007.00**

INWARD
Inward No: 6702 Dt: 21/6/21
MRN No: 9963 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 83584
Date 20/6/21
Sign.

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

Indian Rupees Two Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,701.00	9%	153.09	9%	153.09	306.18
99		9%		9%		
99		14%		14%		
Total	**1,701.00**		**153.09**		**153.09**	**306.18**

Tax Amount (in words) : **Indian Rupees Three Hundred Six and Eighteen 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

 14-06-2021 4:38:24 PM

77658
15.06.21 10:50:25

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**	77658	177717
	Doc Date	14-06-2021	
	Quote No	Nil	
	Quote Date	14-06-2021	
	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	18.00	105.00	10.00	18.00	2,007.18
					Total Order Value . . .	**2,007.18**

Rupees : Two Thousand Seven and Paise Eighteen 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 transformer earthing use 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 : __/__/__

77643

Requisition Form -Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177717		Req. Date		08-06-2021			
Material required before		11-06-2021		ID no.		66548			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For Transformar Earthing Work purpose							
Earthing pits		10	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	No's	1.00	10.00	10.00	2.00	8.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	No's	1.00	10.00	10.00	2.00	8.00		
3	Bentonite powder - 50Kgs	Bags	3.00	10.00	30.00	14.00	16.00		
4	SS Nut Bolts - 3" X 8mm	No's	3.00	10.00	30.00	12.00	18.00		
5	CC Gully Trap Cover - 9" X 12"	No's	1.00	10.00	18.00	0.00	18.00		
6	CC Round Rings - 2' dia & 1' depth	No's	1.00	10.00	18.00	0.00	18.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	10.00	20.00	10.00	10.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	10.00	10.00	0.00	10.00		
9	CI Earth Pipe - Std	Lengths	1.00	10.00	10.00	0.00	10.00		
	Total		14.00			40.00	116.00		

For MDs APPROVAL

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

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

77658 - p-f-l
77659 - SSLLP