PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar.P
PO/WO no.	77884	PO / WO Date.	21/6/21
Supplier Name	Saraful Sanitary	PO/WO amount	90,856.70
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	258	21/6/21	90,857.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,857-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			92961	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	2124-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	92,981-00
Amount E – PO / WO value:	90,856.70
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)

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/ 258	e-Way Bill No. 131344373756	Dated 21-Jun-2021
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 7680971999
Buyer's Order No. 77884		Dated 21-Jun-2021
Despatch Document No. Invoice		Delivery Note Date 21-Jun-2021
Despatched through Goods Vehicle		Destination May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No. TS09UA1279

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	5,287.80	lngths	31 %	72,971.64
2	160x110mm Pvc Plain Reducer Tee	3917	18 %	8 No:	729.27	No:	31 %	4,025.57
								76,997.21
	Output CGST							7,091.75
	Output SGST							7,091.75
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.29
	Total							₹ 92,981.00

INWARD
Inward No 6700 Dt: 21/6/21
MRN No 92961 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83582 Date: 20/8/ Sign:

Amount Chargeable (in words)
Indian Rupees Ninety Two Thousand Nine Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	76,997.21	9%	6,929.75	9%	6,929.75	13,859.50
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	78,797.21		7,091.75		7,091.75	14,183.50

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Eighty Three and Fifty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 23-06-2021 3:08:41 PM

77884
19.06.21 11:30:41

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
65526886. 9849624797 40077300

Doc No	77884	177741
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	20.00	5,287.80	31.00	18.00	86,106.54
2	7259 - Plumbing - PVC - Rigid Tee - other - nos *6" x 4"*	8.00	729.27	31.00	18.00	4,750.17
					Total Order Value . . .	**90,856.70**

Rupees : Ninty Thousand Eight Hundred Fifty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakhar' 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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-06-2021
Site & Phase :	May Flower Platinum	Time:	11.10
Supplier		Req.No.	177741
Material required before date:	21-06-2021	ID No.	66829

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipe	6"	20	nos		
2	PVC Tee	6" x 4"	8	nos		
3						
4						
5						
6	77884					
7					APPROVED BY 21 JUN 2021 SOHAM MODI MANAGING DIRECTOR	
9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-06-2021	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

Purchase Order

Page(s) 1 Of 1   21-06-2021 11:51:56 AM

Original / Office Copy / Purchase Div.Copy

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	77884	177741
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	20.00	5,287.80	31.00	18.00	86,106.54
2	7259 - Plumbing - PVC - Rigid Tee - other - nos 6" x 4"	8.00	729.27	31.00	18.00	4,750.17
				Total Order Value . . .		**90,856.70**

Rupees : Ninty Thousand Eight Hundred Fifty Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T-Bhaskar

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________   Name : ____________   Date : __/__/____