✓ M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	Deepa
PO/WO no.	79636	PO / WO Date.	14/8/21
Supplier Name	Pratul Sanitary	PO/WO amount	28647.45
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	435	16/8/21	32187.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28647/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95252	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3000 + 18%	3540/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		32187.00
Amount E – PO / WO value:		28647/-
Amount F – Difference (A – E): GST-18%		3540/-

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 belo~~w)
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/8/21						

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)

...ary
...RI SAI TOWER,
...MAYAT NAGAR
...BAD
...UIN: 36ACWPG4864A1ZG
...Name : Telangana, Code : 36
...il : 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/ 435**	Dated **16-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **79636**	Dated **14-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **16-Aug-2021**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm HDPE Pipe 6 Kg**	3917	18 %	**65 Mtrs**	415.00	Mtrs	10 %	**24,277.50**
	Output CGST							**2,454.98**
	Output SGST							**2,454.98**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Less : *ROUNDING OFF*							**(-)0.46**
	Total			**65 Mtrs**				**₹ 32,187.00**

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand One Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,277.50	9%	2,184.98	9%	2,184.98	4,369.96
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	27,277.50		2,454.98		2,454.98	4,909.96

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Nine and Ninety Six 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

INWARD
Inward No: 7889 Dt: 19/8/21
MRN No: 95912 Dt: 18/8/21
Received By: Sign: Nilam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 82525
Date: 19/8
Sign:
R.R. DIST.

GST INVOICE (ORIGINAL FOR RECIPIENT)

ary
RI SAI TOWER,
MAYAT NAGAR
BAD
UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
ail : 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

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Total	**27,277.50**		**2,454.98**		**2,454.98**	**4,909.96**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Nine and Ninety Six paise Only**

Purchase Order

Page(s) 1 Of 1 14-08-2021 11:27:40 AM

79636
12.08.21 2:06:05

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**	79636	177909
	Doc Date	14-08-2021	
	Quote No	Nil	
	Quote Date	12-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *4" 6 kg*	65.00	415.00	10.00	18.00	28,647.45
	Total Order Value . . .					**28,647.45**

Rupees : Twenty Eight Thousand Six Hundred Fourty Seven and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Premier 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 mineral water pipe line for meter chamber purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/08/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

1106

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12.08.2021
Site & Phase :	May Flower Platinum	Time:	16:45
Supplier		Req.No.	177909
Material required before date:	16.08.2021	ID No.	68397

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipes-PN6b(65 mts Single Length)	4"	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Manjeera Water pipe line for Meter chamber to Drinking water sumps Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	12.08.2021	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

Estimate/Draft PO

 12-08-2021 5:44:54 PM

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**	79636	177909
	Doc Date	12-08-2021	
	Quote No	Nil	
	Quote Date	12-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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Rupees : Twenty Eight Thousand Six Hundred Fourty Seven and Paise Fourty Five Only.

Terms and Conditions :-

Specification / All items shall be of Premier 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 mineral water pipe line for meter chamber purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhasker

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

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