## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/8/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77652 | PO / WO Date. | 14/6/21 |
| Supplier Name | Bonful Sanitary | PO/WO amount | 1115.10 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 234 | 15/6/21 | 1115.10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |

| | |
|---|---|
| Amount A – Bills total(Excluding Transport & Hamali Charges): | 1115.10 |

| Sl. No. | | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | |
| 2. | | | 92964 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| | | | | ☐ 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: | |
| Amount E – PO / WO value: | 1115.10 |
| Amount F – Difference (A – E): GST-18% | 1115.10 |

| | |
|---|---|
| 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**<br>..6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 234** | Dated<br>**15-Jun-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Modi Properties Private Limited**<br>5-4-187/3 & 4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**77652** | Dated<br>**14-Jun-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**15-Jun-2021** |
| | Despatched through<br>**Self** | Destination<br>**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 % | **10 No:** | 105.00 | No: | 10 % | **945.00** |
| | *Output CGST* | | | | | | | **85.05** |
| | *Less :* *Output SGST* | | | | | | | **85.05** |
| | *ROUNDING OFF* | | | | | | | **(-)0.10** |
| | Total | | | **10 No:** | | | | **₹ 1,115.00** |

INWARD
Inward No: 6703 Dt: 21/6/21
MRN No: 99964 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No: 83583
Date: 22/6
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand One Hundred Fifteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6810 | 945.00 | 9% | 85.05 | 9% | 85.05 | 170.10 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 945.00 | | 85.05 | | 85.05 | 170.10 |

Tax Amount (in words) : **Indian Rupees One Hundred Seventy and Ten 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

 14-06-2021 4:38:24 PM

77652
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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 77652 | 177683 |
| | **Doc Date** | 14-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 14-06-2021 | |
| 65526886. 9849624797 | **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 | 10.00 | 105.00 | 10.00 | 18.00 | 1,115.10 |
| | | | | | **Total Order Value . . .** | **1,115.10** |

Rupees : One Thousand One Hundred Fifteen and Paise Ten 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 A,B,C block 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 : __/__/____

Requisition Form -Earthing pit

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | MPPL | Site & Phase | | May Flower Platinum | | | |
| Req. no. | 177683 | Req. Date | | 01-06-2021 | | | |
| Material required before | 05-06-2021 | ID no. | | 66349 | | | |
| Prepared by: | K.Narender Reddy | Approved by (sign): | | | | | |
| Flat / Block no: | For A,B and C block earthing uee 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 | nos | 1.00 | 10.00 | 10.00 | 10.00 | 0.00 | | |
| 2 | GI Pipe with connector patti - 5'6" - 2" dia | nos | 1.00 | 10.00 | 10.00 | 10.00 | 0.00 | | |
| 3 | Bentonite powder - 50Kgs | Bags | 3.00 | 10.00 | 30.00 | 30.00 | 0.00 | | |
| 4 | SS Nut Bolts - 3" X 8mm | nos | 3.00 | 10.00 | 30.00 | 0.00 | 30.00 | | |
| 5 | CC Gully Trap Cover - 9" X 12" | nos | 1.00 | 10.00 | 10.00 | 0.00 | 10.00 | | |
| 6 | CC Round Rings - 2' dia & 1' depth | nos | 1.00 | 10.00 | 10.00 | 0.00 | 10.00 | | |
| 7 | GI Flat Patti - 1-1/2" X 6mm thck | Lengths | 2.00 | 10.00 | 20.00 | 20.00 | 0.00 | | |
| 8 | GI Patti - 1" X 3mm thck | Lengths | 1.00 | 10.00 | 10.00 | 10.00 | 0.00 | | |
| | Total | | 13.00 | | | 80.00 | 50.00 | | |

APPROVED
14 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

77652
Pr-Fd