

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/21		Prepared by: Babu P. P.	
PO/WO no. 79638		PO / WO Date. 12/8/21	
Supplier Name: Anand Sanitary		PO/WO amount: 39,513.34	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	442	12/8/21	39,513-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,513-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	95289	☒ 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:			
Amount E – PO / WO value:			39,513-00
Amount F – Difference (A – E): GST-18%			39,513-00
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		25/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		22/8/21	

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

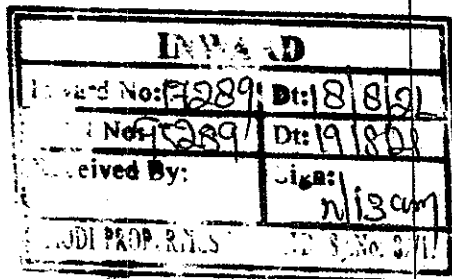
(ORIGINAL FOR RECIPIENT)

SAI TOWER,
AT NAGAR
BACWPG4864A1ZG
Telangana, Code : 36
ulsanitary@gmail.com

erties Private Limited
& 4, IInd Floor, M.G. Road
rabad
JIN : 36AABCM4761E1ZM
ame : Telangana, Code : 36

Invoice No. PS/21-22/ 442	Dated 18-Aug-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 7680971999
Buyer's Order No. 79638	Dated 14-Aug-2021
Despatch Document No. Invoice	Delivery Note Date 18-Aug-2021
Despatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 40mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,152.78	No:	47 %	30,548.67
2 40mm Cpvc Coupler	3917	18 %	20 No:	87.81	No:	47 %	930.79
3 237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
Output CGST							33,485.86
Output SGST							3,013.73
Less: ROUNDDING OFF							3,013.73
							(-)0.32
Total							80 No: ₹ 39,513.00



Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Five Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,479.46	9%	2,833.15	9%	2,833.15	5,666.30
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total	33,485.86		3,013.73		3,013.73	6,027.46

Tax Amount (in words) : **Indian Rupees Six Thousand Twenty Seven and Forty Six paise Only**

Company's PAN **ACWPG4864A**

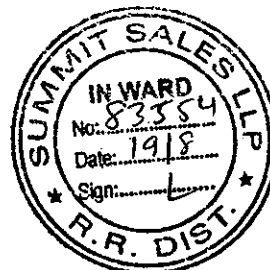
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14-08-2021 11:27:40 AM



79638

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
65526886.

40077300

9849624797

Doc No	79638	177908
Doc Date	13-08-2021	
Quote No	NIL	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	50.00	1,152.78	47.00	18.00	36,047.43
2 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	20.00	87.81	47.00	18.00	1,098.33
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
Total Order Value . . .					39,513.31

Rupees : Thirty Nine Thousand Five Hundred Thirteen and Paise Thirty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sump to oht connection use 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 : / /

Estimate/Draft PO

Page(s) 1 of 1

13-08-2021 12:50:46 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	79638	177908
	Doc Date	13-08-2021	
	Quote No	NIL	
	Quote Date	13-08-2021	
	SupplyType	Supply	

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connection use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

APPROVED BY**13 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1102

Company Name:		Modi Properties Pvt Ltd		Date:		11.08.2021	
Site & Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		177908	
Material required before date:		13.08.2021		ID No.		68375	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC pipe	1 1/2"	50	Nos			
2	Coupling	1 1/2"	20	Nos			
3	Solvent	180ml	10	Nos			
4							
5							
6							
7							
8							
9							
10							
APPROVED BY 13 AUG 2021 SOHAM MODI MANAGING DIRECTOR							
Remarks: For sump to OHT connenction use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		11.08.2021		Sign. & Date			

Note:

79638

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For MDs APPROVAL

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