VM

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79638	PO / WO Date.	18/8/21.
Supplier Name	Praful Sanitary	PO/WO amount	39,513.3/
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	CC42	18/8/21	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	30/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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
6ACWPG4864A1ZG
Telangana, Code : 36
ulsanitary@gmail.com

perties Private Limited
& 4, IInd Floor, M.G. Road
rabad
JIN : 36AABCM4761E1ZM
eme : 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 Ml Cpvc Solvent**	3506	18 %	**10 No:**	418.00	No:	52 %	**2,006.40**
								33,485.86
	Output CGST							**3,013.73**
	Output SGST							**3,013.73**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**80 No:**				**₹ 39,513.00**

INWARD
Inward No: 7289 Dt: 18 8 21
No: 5289 Dt: 19 8 21
Received By: Sign: Nizam
ODI PROPERTIES ... No. 371

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83554
Date: 19/8
Sign:

Purchase Order

 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 40077300
65526886. 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 Sudhkhar 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	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.	**Doc No**	79638	177908
	Doc Date	13-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Terms and Conditions :-

Specification / All items shall be of Sudhkhar 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 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 MDs APPROVAL

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

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Requisition Form

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 ½"	50	Nos		
2	Coupling	1 ½"	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 connection 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 SSLLP stock
- ☐ Other