

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m)

|                                                               |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------------|
| vDate:                                                        |                  | 28/8/21          |                     | Prepared by:                                                                                                                                                              |                             | Babbar     |                  |
| PO/WO no.                                                     |                  | 78515            |                     | PO / WO Date.                                                                                                                                                             |                             | 12/7/21    |                  |
| Supplier Name                                                 |                  | Baful Sanitary   |                     | PO/WO amount                                                                                                                                                              |                             | 6059.33    |                  |
| Firm/Company                                                  |                  | MPL              |                     | Project                                                                                                                                                                   |                             | MPL        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                     | Bill amount                                                                                                                                                               |                             |            |                  |
| 1                                                             | 331              | 14/7/21          |                     | 6059.00                                                                                                                                                                   |                             |            |                  |
| 2                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| 3                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| 4                                                             |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                     |                                                                                                                                                                           |                             | 6059.00    |                  |
| Sl. No.                                                       | DC. Date         | MRN No.          |                     | DC matches MRN                                                                                                                                                            |                             |            |                  |
| 1.                                                            | /                | 92955            |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |            |                  |
| 2.                                                            | /                |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |            |                  |
| 3.                                                            |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> 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:   |                  |                  |                     |                                                                                                                                                                           |                             | 6059.00    |                  |
| Amount E – PO / WO value:                                     |                  |                  |                     |                                                                                                                                                                           |                             | 6059.00    |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| Quantity received as per PO /WO                               |                  |                  |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  |                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                  |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                             |            |                  |
| Close PO / W?O                                                |                  |                  |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  |                     | <input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> 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:                                                         |                  |                  |                     |                                                                                                                                                                           |                             |            |                  |
| 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/-

(ORIGINAL FOR RECIPIENT)

Buyer  
Mod Properties Private Limited  
5-4-187/3 & 4, IInd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

|                       |                                      |
|-----------------------|--------------------------------------|
| Invoice No.           | Dated                                |
| <b>P8/21-22/ 331</b>  | <b>14-Jul-2021</b>                   |
| Delivery Note         |                                      |
| <b>Invoice</b>        |                                      |
| Supplier's Ref.       | Other Reference(s)                   |
|                       | <b>Credit</b>                        |
| Buyer's Order No.     | Dated                                |
| <b>78515</b>          | <b>12-Jul-2021</b>                   |
| Despatch Document No. | Delivery Note Date                   |
| <b>Invoice</b>        | <b>14-Jul-2021</b>                   |
| Despatched through    | Destination                          |
| <b>Self</b>           | <b>May Flower Platinum, Mallapur</b> |

| SI No.               | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount     |
|----------------------|-----------------------------------|---------|----------|----------|--------|-----|---------|------------|
| 1                    | 15x100mm G I Nipple               | 7307    | 18 %     | 10 No:   | 28.00  | No: | 30 %    | 196.00     |
| 2                    | Cpvc W.M.A Top Side 20x15mm       | 3917    | 18 %     | 23 No:   | 405.17 | No: | 47 %    | 4,939.02   |
|                      |                                   |         |          |          |        |     |         | 5,135.02   |
| Output CGST          |                                   |         |          |          |        |     |         | 462.15     |
| Output SGST          |                                   |         |          |          |        |     |         | 462.15     |
| Less : ROUNDDING OFF |                                   |         |          |          |        |     |         | (-)0.32    |
| Total                |                                   |         |          |          |        |     |         | ₹ 6,059.00 |

**INWARD**

|                                        |                      |
|----------------------------------------|----------------------|
| Inward No: 16956                       | Dt: 19/12            |
| MRN No: 93155                          | Dt: 15/12            |
| Received By:                           | Sign: <i>nlis am</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                      |

|                                        |       |       |         |
|----------------------------------------|-------|-------|---------|
| <b>INWARD</b>                          |       |       |         |
| Inward No:                             | 16956 | Dt:   | 19/12   |
| MRN No:                                | 93155 | Dt:   | 15/12   |
| Received By:                           |       | Sign: | ni/3 am |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |       |       |         |

| Amount Chargeable (in words)               |  | Taxable Value |          | Central Tax |        | State Tax |        | Total      |
|--------------------------------------------|--|---------------|----------|-------------|--------|-----------|--------|------------|
| Indian Rupees Six Thousand Fifty Nine Only |  | HSN/SAC       |          | Rate        | Amount | Rate      | Amount | Tax Amount |
|                                            |  |               | 196.00   | 9%          | 17.64  | 9%        | 17.64  | 35.28      |
|                                            |  |               | 4,939.02 | 9%          | 444.51 | 9%        | 444.51 | 889.02     |
|                                            |  |               |          | 9%          |        | 9%        |        |            |
|                                            |  |               |          | 14%         |        | 14%       |        |            |
|                                            |  |               |          |             | 462.15 |           | 462.15 | 924.30     |
|                                            |  | Total         | 5,135.02 |             |        |           |        |            |

99

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Four and Thirty paise Only**



for Praful Sanitary

Company's PAN : ACWPG4864A

**Authorised Signatory**

Company's PAN: XXXXXXXXXX

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

SUBJECT TO HYD

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice





# Purchase Order



Page(s) 1 Of 1

12-07-2021 11:03:40 AM

2.07.21 11:10:49

ipY

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     | 78515      | 177793 |
| Doc Date   | 12-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 12-07-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty   | Rate   | Dis%  | GST   | Amount   |
|----------------------------------------------------------------------------------|-------|--------|-------|-------|----------|
| 1 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos<br>Wall mixture adopter | 23.00 | 405.17 | 47.00 | 18.00 | 5,828.05 |
| 2 7069 - Plumbing - GI - Nipple - other - nos<br>1/2" x 4"                       | 10.00 | 28.00  | 30.00 | 18.00 | 231.28   |
| Total Order Value . . .                                                          |       |        |       |       | 6,059.33 |

Rupees : Six Thousand Fifty Nine and Paise Thirty Three 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

**Penalty 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 C -901 to 906 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 : \_\_/\_\_/\_\_

51587  
51587

| Requisition Form - C.P.VC Pipe works For Apartmnet-Flats |                                  |                                             |                                            |                                              |                                           |                                              |                   |                            |                           |           |      |
|----------------------------------------------------------|----------------------------------|---------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------|----------------------------|---------------------------|-----------|------|
| Company                                                  |                                  | MPPL                                        |                                            | Site & Phase                                 |                                           | May Flower Platinim                          |                   |                            |                           |           |      |
| Req. no.                                                 |                                  | 177793                                      |                                            | Req. Date                                    |                                           | 07-07-2021                                   |                   |                            |                           |           |      |
| Material required before                                 |                                  | 11-07-2021                                  |                                            | ID no.                                       |                                           | 67333                                        |                   |                            |                           |           |      |
| Prepared by:                                             |                                  | R.Ashok                                     |                                            | Approved by (sign):                          |                                           |                                              |                   |                            |                           |           |      |
| Flat / Block no:                                         |                                  | Towards C-901 to C-906, B-902, B-903, B-904 |                                            |                                              |                                           |                                              |                   |                            |                           |           |      |
| 3BHK 1500 sft Order Value:                               |                                  | 4 Flats                                     |                                            |                                              |                                           |                                              |                   |                            |                           |           |      |
| 3BHK 1800 sft Order Value:                               |                                  | 4 Flats                                     |                                            |                                              |                                           |                                              |                   |                            |                           |           |      |
| 4BHK 2140 sft Order Value:                               |                                  | 1 Flats                                     |                                            |                                              |                                           |                                              |                   |                            |                           |           |      |
| S.No.                                                    | Item Description                 | Units                                       | Qty required for Type I 1500 Sft 3BHK flat | Qty required for Type III 1800 Sft 3BHK flat | Qty required for Type I 2140Sft 3BHK flat | Qty required for Type III 1800 Sft 3BHK flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                        | C.Pvc Pipe 3/4" (11HHR)          | Length                                      | 30                                         | 35                                           | 4                                         | 4                                            | 260               | -                          | 260                       |           |      |
| 2                                                        | C.Pvc pipe 1"                    | Length                                      | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 3                                                        | C.Pvc pipe 1 1/4"                | Length                                      | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 4                                                        | C.Pvc Plain Elbow 3/4"           | Nos                                         | 20                                         | 25                                           | 30                                        | -                                            | 600               | 150                        | 450                       |           |      |
| 5                                                        | C.Pvc Union 1 1/2"               | Nos                                         | 2                                          | 2                                            | 2                                         | -                                            | 50                | 20                         | 30                        |           |      |
| 6                                                        | C.Pvc slip over bend 3/4"        | Nos                                         | 2                                          | 2                                            | 2                                         | -                                            | 48                | -                          | 48                        |           |      |
| 7                                                        | C.Pvc conseal stop cojk 3/4"     | Nos                                         | 5                                          | 6                                            | 6                                         | -                                            | 18                | 18                         | -                         |           |      |
| 8                                                        | C.Pvc Pipe 1 1/2"                | Nos                                         | 4                                          | 6                                            | 6                                         | -                                            | 19                | 19                         | -                         |           |      |
| 9                                                        | C.Pvc long bend 1 1/2"           | Nos                                         | 2                                          | 2                                            | 2                                         | -                                            | 8                 | 2                          | 6                         |           |      |
| 10                                                       | C.Pvc Coupling 1 1/2"            | Nos                                         | 2                                          | 2                                            | 3                                         | -                                            | 80                | 30                         | 50                        |           |      |
| 11                                                       | C.Pvc Coupling 1"                | Nos                                         | 5                                          | 5                                            | 6                                         | -                                            | 55                | 150                        | -                         |           |      |
| 12                                                       | C.Pvc Coupling 3/4"              | Nos                                         | 2                                          | 1                                            | 4                                         | -                                            | 48                | -                          | 48                        |           |      |
| 13                                                       | C.Pvc Coupling 1 1/4"            | Nos                                         | 8                                          | 10                                           | 10                                        | -                                            | 72                | 22                         | 50                        |           |      |
| 14                                                       | C.Pvc Tee 3/4"                   | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 15                                                       | C.Pvc Reducer Tee 1" x 3/4"      | Nos                                         | 20                                         | 25                                           | 25                                        | -                                            | 180               | 60                         | 120                       |           |      |
| 16                                                       | C.Pvc.45 degrees bend 3/4"       | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 17                                                       | C.Pvc.Plain Tee 1 1/4"           | Nos                                         | 6                                          | 8                                            | 8                                         | -                                            | 375               | 75                         | 300                       |           |      |
| 18                                                       | C.Pvc Brass Tee 3/4" X 1/2"      | Nos                                         | -                                          | -                                            | -                                         | -                                            | 48                | -                          | 48                        |           |      |
| 19                                                       | C.Pvc FTA 3/4" x 1/2"            | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 20                                                       | C.Pvc End Cap 1 1/4"             | Nos                                         | 2                                          | 4                                            | 4                                         | -                                            | 12                | 12                         | -                         |           |      |
| 21                                                       | C.Pvc End Cap 1"                 | Nos                                         | -                                          | -                                            | -                                         | -                                            | 10                | -                          | 10                        |           |      |
| 22                                                       | C.Pvc End Cap 3/4"               | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 23                                                       | C.Pvc Plug 1/2"                  | Nos                                         | 12                                         | 15                                           | 15                                        | -                                            | -                 | -                          | -                         |           |      |
| 24                                                       | C.Pvc threadend cap (Dummy) 1/2" | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 25                                                       | C.Pvc M.A.P.T 3/4"x3/4"          | Nos                                         | 15                                         | 25                                           | 25                                        | -                                            | -                 | -                          | -                         |           |      |
| 26                                                       | C.Pvc M.A.B.T 1 1/2"             | Nos                                         | 4                                          | 6                                            | 6                                         | -                                            | 48                | -                          | 48                        |           |      |
| 27                                                       | GI Nipple 1/2" x 4"              | Nos                                         | 1                                          | 1                                            | 2                                         | -                                            | 12                | -                          | 12                        |           |      |
| 28                                                       | C.pvc Clamp 1"                   | Nos                                         | 1                                          | 1                                            | 2                                         | -                                            | 10                | -                          | 10                        |           |      |
| 29                                                       | C.pvc Clamp 1 1/4"               | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 30                                                       | C.pvc solvent                    | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 31                                                       | C.pvc 1 1/4" Ball Valve          | Nos                                         | 2                                          | 2                                            | 2                                         | -                                            | 18                | -                          | 18                        |           |      |
| 32                                                       | Di waters                        | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 33                                                       | Brass 1/2" Ball Value GI         | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 34                                                       | C.Pvc.Brass elbow 1 3/4 "x 1/2"  | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 35                                                       | Wall mixture adaptor             | Nos                                         | 25                                         | 40                                           | 40                                        | 1                                            | 360               | 40                         | 260                       |           |      |
| 36                                                       | C.Pvc.Brass Tee 3/4 "x 1/2"      | Nos                                         | 2                                          | 3                                            | 3                                         | 1                                            | 23                | -                          | 23                        |           |      |
| 37                                                       | C.Pvc F.A.B.T 1"                 | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 38                                                       | C.Pvc F.A.B.T 3/4" x 1/2"        | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 39                                                       | C.Pvc M.A.B.T 3/4" X 1/2"        | Nos                                         | -                                          | -                                            | -                                         | -                                            | -                 | -                          | -                         |           |      |
| 40                                                       | Fishers                          | Nos                                         | 3                                          | 3                                            | 5                                         | 5                                            | 30                | -                          | 30                        |           |      |
| 41                                                       | screw s                          | Nos                                         | 1                                          | 1                                            | 6                                         | 4                                            | 10                | 10                         | -                         |           |      |
| 42                                                       | Teflon Tapes                     | Nos                                         | 1                                          | 1                                            | 6                                         | 4                                            | 10                | 10                         | -                         |           |      |
| Total                                                    |                                  | Nos                                         | 10                                         | 14                                           | 6                                         | 1                                            | 74                | 64                         | 10                        |           |      |
|                                                          |                                  |                                             |                                            |                                              |                                           |                                              |                   |                            | 1.911                     |           |      |

APPROVED  
12 JUL 2021  
MINISH PARIKH  
MANAGER PROCUREMENT