PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

	27/8/21	Prepared by:	Deelp
	75766	PO / WO Date.	19/8/21
...ne	prafull sanitary	PO/WO amount	147,007.35
...ompany	modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	463	25/8/21	38,971/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	463	25/8/21	95550	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 1250+18%	1475
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38971/-
Amount E – PO / WO value:	147008/-
Amount F – Difference (A – E): GST-18%	108031/-

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:	– part Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21	27/8/21					

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
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
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/ 463**	Dated **25-Aug-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **75766**	Dated **19-Aug-21**
Dispatch Doc No. **invoice**	Delivery Note Date **25-Aug-21**
Dispatched 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	**Loft Tank 200 Litres**	3925	18 %	**25 No:**	1,500.00	No:	15.25 %	**31,781.25**
	Output CGST							**2,972.81**
	Output SGST							**2,972.81**
	Transport Charges @ 18%	99	18 %					**1,250.00**
	ROUNDING OFF							**0.13**
	Total			**25 No:**				**₹ 38,977.00**

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Nine Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	31,781.25	9%	2,860.31	9%	2,860.31	5,720.62
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	**33,031.25**		**2,972.81**		**2,972.81**	**5,945.62**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Five and Sixty Two 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: 7327 Dt: 25/8/21
MRN No: 9550 Dt: 26/8/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 83793
Date: 26/8
Sign:
R.R. DIST.

-2021 2:51:20 PM

Origin

75766

16.03.21 12:29:47

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	**Doc No**	75766	177499
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-03-2021	
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	7345 - Plumbing - PVC - Loft Tank - Other - Nos *29.8" x 28.3" x 16"*	98.00	1,500.00	15.25	18.00	147,007.35
					Total Order Value . . .	**147,007.35**

Rupees : One Lakh(s) Fourty Seven Thousand Seven and Paise Thirty Five Only.

Terms and Conditions :-

Part bill

Bill no: 463 dt 25/8/21

Amount ₹ 38,977

Specification /	All items shall be of Durex brand.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs vide cheq no....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 98 flats 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 : __/__/___

...m - Sink and Loft Tank													
		MPPL		Site & Phase				May Flower Platinum					
...q. no.		177499		Req. Date				19.03.2021					
Material required before		22.03.2021		ID no.	64792								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-I West Wing flats purpose.(Required Upto June-2021)											
Type A 1500 Sft 3BHK Order Value:		59	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	59.00	39.00	0.00	98.00	0	98		
2	Loft Tank 200lts	Nos	1.00	1.00	1.00	59.00	39.00	0.00	98.00	0	98		
	Total								196.00	0.00	196.00		

~~64792~~

75766

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks