PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	BHAVANI
PO/WO no.	80143	PO / WO Date.	30/8/21
Supplier Name	Praful Sanitary	PO/WO amount	573
Firm/Company	MPPL	Project	Sm modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/502	2/9/21	573
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			573

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	573
Amount E – PO / WO value:	573
Amount F – Difference (A – E): GST-18%	–

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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	14/9/21	[illegible]					

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/ 502**	Dated **2-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Mr. Selva Kumar**
Buyer's Order No. **80143**	Dated **2-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Sep-21**
Dispatched through **Self**	Destination **S M Modi Complex**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**6 Mtrs**	90.00	Mtrs	10 %	486.00
	Output CGST							43.74
	Output SGST							43.74
	Less : ***ROUNDING OFF***							(-)0.48
	Total			**6 Mtrs**				**₹ 573.00**

INWARD
Inward No: 821 Dt: 02/9/21
MRN No: Dt:
Received By: Sign
MODI PROPERTIES

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	486.00	9%	43.74	9%	43.74	87.48
99		9%		9%		
99		14%		14%		
Total	**486.00**		**43.74**		**43.74**	**87.48**

Tax Amount (in words) : **Indian Rupees Eighty Seven and Forty Eight 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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84216
Date: 8/9
Sign:

Purchase Order

80143
27.08.21 3:31:35

 30-Aug-21 5:31:09 PM

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**	80143	183147
	Doc Date	30-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-08-2021	
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	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	6.00	90.00	10.00	18.00	573.48
					Total Order Value . . .	**573.48**

Rupees : Five Hundred Seventy Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for SM complex mud sump nala connection 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 : __/__/____

1174

Requisition Form

Company Name:	MPPL	Date:	27-08-2021
Site & Phase :	SM complex	Time:	11:10
Supplier		Req. No.	183147
Material required before date:	Urgent	ID No.	68830

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe 1 ½"	20'	01	Nos		
2						
3						
4						
5						
6	80143					
7						
8						
9						
10						

Remarks .: towards sm complex mud sump nala connection purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	27-08-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE