

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/21		Prepared by:		Sneha.	
PO/WO no.		75766		PO / WO Date.		16/4/21	
Supplier Name		praful Sanitary		PO/WO amount		147,008 /-	
Firm/Company		modi properties prt. ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/476	30/8/21		38,977 /-			
2	PS/21-22/506	3/8/21		38,977 /-			
3	PS/21-22/515	7/9/21		35,977 /-			
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						11,3931 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	95720	☒ Yes ☐ No			
2.	-	-	95926	☐ Yes ☐ No			
3.	-	-	96030	☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges 3x1250+18%						4425 /-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						11,3,931 /-	
Amount E - PO / WO value:						147,008 /-	
Amount F - Difference (A - E): GST-18%						33,047 /-	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	14/9/21	19/9/21					

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)

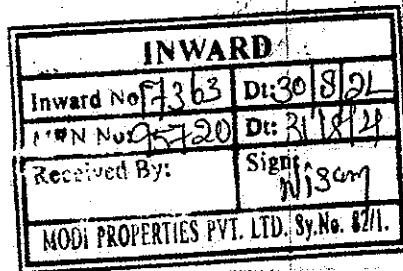
Sanitary
429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/ 476	Dated 30-Aug-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 75766	Dated 19-Apr-21
Dispatch Doc No. Invoice	Delivery Note Date 30-Aug-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

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

APUx9245

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								₹ 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

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

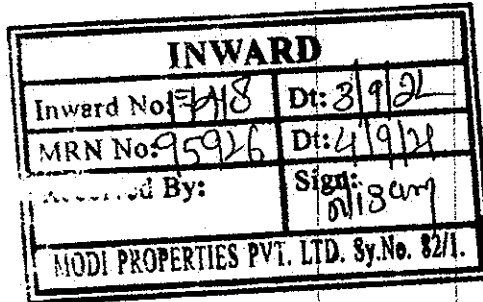
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4S64A1ZG
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/ 506	Dated 3-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 75766	Dated 19-Apr-21
Dispatch Doc No. Invoice	Delivery Note Date 3-Sep-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

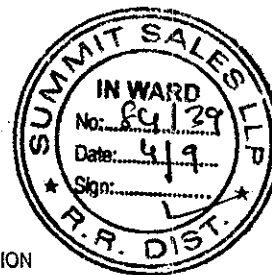
E. & O.E

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul S. SAI TOWER,
HIMAYAT NAGAR
3-SERABAD
 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/ 515	Dated 7-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 75766	Dated 19-Apr-21
Dispatch Doc No. Invoice	Delivery Note Date 7-Sep-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

8811x9245

Del at Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	23 No:	1,500.00	No:	15.25 %	29,238.75
	Output CGST							2,743.99
	Output SGST							2,743.99
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.27
Total				23 No:				₹ 35,977.00

Amount Chargeable (in words)

Indian Rupees Thirty Five 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	29,238.75	9%	2,631.49	9%	2,631.49	5,262.98
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	30,488.75		2,743.99		2,743.99	5,487.98

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Eighty Seven and Ninety 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Pratul Sanitary
 [Signature]
 Authorized Signatory

INWARD	
Inward No: 17447	Dr: 7/9/21
MRN No: 96030	Dr: 8/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	



Purchase Order

Page(s) 1 Of 1

19-04-2021 2:51:20 PM

Origin



75766

16.03.21 12:29:47

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	75766	177499
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	20-03-2021	
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 :-

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 division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form - Sink and Loft Tank													
Company	MPPL	Site & Phase											
Req. no.	177499	Req. Date											
Material required before	22.03.2021	ID no.	64392										
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 for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type 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		

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

75766

Estimate/Draft PO

Page(s) : Of 1

16-04-2021 2:55:46 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75766	177499
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	20-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					147,007.35
Rupees : One Lakh(s) Fourty Seven Thousand Seven and Paise Thirty Five Only.					

Terms and Conditions :-

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 the division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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

APPROVED BY
19 APR 2021
SHAM MOOI
MANAGING DIRECTOR
Purchasing

PS
16/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : _/_/