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 pvt. 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):			1,13,931/-

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%		33,077/-

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:	Sneha	[signature]					
Date	14/9/21	18/9					

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)

n Sanitary 429/6,SRI SAI TOWER, .No.4 HIMAYAT NAGAR (YDERABAD 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 (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	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

AP11X9245

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**

INWARD	
Inward No: 7363	Dt: 30/8/21
MRN No: 95720	Dt: 31/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Nine Hundred Seventy Seven Only

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

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83947
Date: 1/9
Sign:

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/ 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**

INWARD
Inward No: 7418 Dt: 3/9/21
MRN No: 95926 Dt: 4/9/21
Received By: Sign: 18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84129
Date: 4/9
Sign:

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

~~Praful~~ S~RI SAI TOWER,
... HIMAYAT NAGAR
3-.. ~~H~~ERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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**

AP11X9245

Del at 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

Sl 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17447 Dt: 7/9/21
MRN No: 16030 Dt: 8/9/21
Received By: Sign: Nilam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD No: 84240
Date: 9/9
Sign:
R.R. DIST.

Purchase Order

 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.	**Doc No**	75766 | 177499
	Doc Date	16-04-2021
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil
65526886. 9849624797	**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 :-

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 : __/__/____

Requisition Form - Sink and Loft Tank													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. 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~~

72766

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

  16-04-2021 2:55:46 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. **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
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.

<u>Terms and Conditions :-</u>

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

16/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____