

PURCHASE DIVISION
Advice for approval for credit to supplier

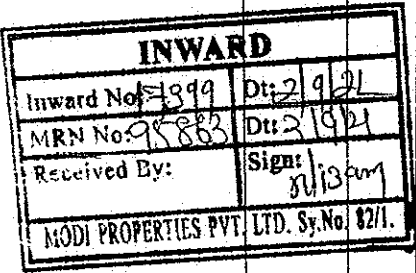
Date: 14/9/21		Prepared by: Deep	
PO/WO no. 80086		PO / WO Date. 30/8/21	
Supplier Name: Patel Sanitary		PO/WO amount: 116757/-	
Firm/Company: MPPL		Project: MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	496	11/9/21	92,632/-
2	489	31/8/21	24,120/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			116,752/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	-	95863	☒ Yes ☐ No
2.	-	95759	☒ Yes ☐ No
3.			☐ Yes ☐ 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:			116,752/-
Amount E – PO / WO value:			1,16,757/-
Amount F – Difference (A – E): GST-18%			-5/-
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 / WO		☒ 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 –	Accountant	Accounts Manager
Sign:	APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR		
Date	14/9/21		

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/-

(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. e-Way Bill No. Dated PS/21-22/496 141372183468 1-Sep-21 Delivery Note Invoice Reference No. & Date. Other References Buyer's Order No. Dated 80086 30-Aug-21 Dispatch Doc No. Delivery Note Date Invoice 1-Sep-21 Dispatched through Destination Mr. Madhu May Flower Platinum, Mallapur Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758				
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Cock Set	8481	18 %	50 No:	600.00	No:	35 %	19,500.00
2	20mm Brass Ball Valve	8481	18 %	100 No:	515.00	No:	35 %	33,475.00
3	15mm Tank Adaptor	3917	18 %	50 No:	58.18	No:	47 %	1,541.77
4	15mm Non Return Valve	8481	18 %	50 No:	738.00	No:	35 %	23,985.00
								78,501.77
Output CGST								7,065.18
Output SGST								7,065.16
ROUNDING OFF								(-)0.09
Less :								
Total								₹ 92,632.00



Amount Chargeable (in words)		250 No:		₹ 92,632.00	
Indian Rupees Ninety Two Thousand Six Hundred Thirty Two Only					

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	76,960.00	9%	6,926.40	9%	6,926.40	13,852.80
3917	1,541.77	9%	138.76	9%	138.76	277.52
99		9%		9%		
99		14%		14%		
Total			7,065.16		7,065.16	14,130.32

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Thirty and Thirty 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



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/ 489

Dated

31-Aug-21

Delivery Note

Invoice

Reference No. & Date.

Other References

7680971999

Buyer's Order No.

80086

Dated

31-Aug-21

Dispatch Doc No.

Invoice

Delivery Note Date

31-Aug-21

Dispatched through

Goods Vehicle

Destination

May Flower Platinum, Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Tank Adaptor	3917	18 %	50 No:	58.18	No:	47 %	1,541.77
2	20mm Cpvc Unioin	3917	18 %	50 No:	75.11	No:	47 %	1,990.42
3	20x15mm Cpvc MABT	3917	18 %	100 No:	125.02	No:	47 %	6,626.06
4	20x20mm Cpvc FABT	3917	18 %	50 No:	194.56	No:	47 %	5,155.84
5	20x20mm Cpvc MABT	3917	18 %	50 No:	193.47	No:	47 %	5,126.96
								20,441.05
Output CGST								1,839.71
Output SGST								1,839.71
Less : ROUNDOFF								(-)0.47
Total								₹ 24,120.00

INWARD	
Inward No: 368	Dt: 8/8/21
MRN No: 05752	Dt: 11/9/21
Received By:	Sign: niscam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,441.05	9%	1,839.71	9%	1,839.71	3,679.42
Total	20,441.05		1,839.71		1,839.71	3,679.42

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Seventy Nine and Forty 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



Purchase Order

Page(s) 1 Of 2

02-09-2021 2:22:36 PM

Orig



80086

27.08.21 3:29:57

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	80086 177944
		Doc Date	30-08-2021
		Quote No	NIL
		Quote Date	25-08-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	50.00	600.00	35.00	18.00	23,010.00
2 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	100.00	515.00	35.00	18.00	39,500.50
3 7090 - Plumbing - GI - Tank Nipple - other - nos 1/2"	50.00	58.30	47.00	18.00	1,823.04
4 7090 - Plumbing - GI - Tank Nipple - other - nos 3/4"	50.00	58.18	47.00	18.00	1,819.29
5 10088 - Plumbing - CPVC - CPVC Union - 3/4 In - nos	50.00	75.11	47.00	18.00	2,348.69
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	125.02	47.00	18.00	7,818.75
7 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	50.00	738.00	35.00	18.00	28,302.30
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	50.00	194.56	47.00	18.00	6,083.89
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4"x3/4"	50.00	193.47	47.00	18.00	6,049.81
Total Order Value . . .					116,756.27
Rupees : One Lakh(s) Sixteen Thousand Seven Hundred Fifty Six and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-09-2021 2:22:36 PM

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

08/09/2021

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

Date : / /

Requisition "Form"

1160

Company Name:		Modi Properties Pvt Ltd		Date:		25-08-2021	
Site & Phase :		May Flower Platinum		Time:		14.10	
Supplier				Req.No.		177944	
Material required before date:		27-08-2021		ID No.		68737	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Brass Ball cock 7111	3/4"	50 ✓	nos			
2	CPVC Ball Valve 10143 51	3/4"	100 ✓	nos			
3	Tank Nipple 7090 6912	1/2"	50 ✓	nos			
3	Tank Nipple	3/4"	50 ✓	nos			
5	CPVC Union 10088	3/4"	50 ✓	nos			
6	CPVC FABT	3/4" X 3/4"	50	nos			
7	CPVC MABT	3/4" X 3/4"	50	nos			
8	NRV 2070	1/2"	50 ✓	nos			
9	MABT	3/4" X 1/2"	100 ✓	nos			
10							
11							
12							
13							
14							
15							

80086

APPROVED BY

30 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Loft Tank Connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25-08-2021	Sign. & Date	

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

MR 5V

Estimate/Draft PO

Page(s) 1 Of 2

30-08-2021 3:08:54 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 65526886. 40077300 9849624797	Doc No	80086	177944
	Doc Date	30-08-2021	
	Quote No	NIL	
	Quote Date	25-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

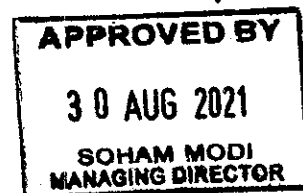
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Total Order Value ...					116,756.27
Rupees : One Lakh(s) Sixteen Thousand Seven Hundred Fifty Six and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Included by us !
Warranty 7 years warranty

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions.

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

30-08-2021 3:08:54 PM

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 : __/__/__