B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	P. Sneha
PO/WO no.	80052	PO / WO Date.	27/8/21
Supplier Name	praful Sanitary	PO/WO amount	40,225/-
Firm/Company	Modi properties pvt. ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/469	28/8/21	40,224/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,224/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	9565	☑ 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:	40,224/-
Amount E – PO / WO value:	40,224/-
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:	Sneha	[signature]					
Date	14/9/21	14/9					

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)

Sanitary
9/6,SRI SAI TOWER,
4 HIMAYAT NAGAR
RABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
il : prafulsanitary@gmail.com

(Bill to)
Properties Private Limited
187/3 & 4, IInd Floor, M.G. Road
underabad
TIN/UIN : 36AABCM4761E1ZM
ate Name : Telangana, Code : 36

Invoice No. PS/21-22/ 469	Dated 28-Aug-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 80052	Dated 27-Aug-21
Dispatch Doc No. Invoice	Delivery Note Date 28-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	160mm Pvc Rigid Pipe 6kg	3917	18 %	8 lngths	5,287.80	lngths	30 %	29,611.68
2	160mm Pvc End Cap	3917	18 %	25 No:	139.13	No:	30 %	2,434.78
3	160x110mm Pvc Plain Reducer Tee	3917	18 %	4 No:	729.26	No:	30 %	2,041.93
								34,088.39
	Output CGST							3,067.95
	Output SGST							3,067.95
	Less : *ROUNDING OFF*							(-)0.29
	Total							₹ 40,224.00

INWARD
Inward No: 7356 Dt: 28/8/21
MRN No: 9561 Dt: 30/8/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
Indian Rupees Forty Thousand Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,088.39	9%	3,067.95	9%	3,067.95	6,135.90
Total	34,088.39		3,067.95		3,067.95	6,135.90

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Thirty Five and Ninety 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
IN WARD
No: 83887
Date: 30/8
Sign: [illegible]
R.R. DIST.

Purchase Order

 31-08-2021 10:21:36 AM

Orig

80052
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 40077300 65526886. 9849624797	**Doc No**	80052	177946
	Doc Date	27-08-2021	
	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	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	8.00	5,287.80	30.00	18.00	34,941.78
2	10186 - Plumbing - PVC - End Cap - NA - Nos *6"*	25.00	139.13	30.00	18.00	2,873.03
3	10190 - Plumbing - PVC - Tee - NA - Nos *6" X 4"*	4.00	729.26	30.00	18.00	2,409.48
	Total Order Value . . .					**40,224.29**

Rupees : Fourty Thousand Two Hundred Twenty Four and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sub surface drainage line 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 : __/__/____

1159

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-08-2021
Site & Phase :	May Flower Platinum	Time:	14.30
Supplier		Req.No.	177946
Material required before date:	28-05-2021	ID No.	68738

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	6"	8	nos		
2	PVC End Cap	6"	25	nos		
3	PVC Tee	6" x 4"	4	nos		
4						
5						
6						
7						
	80052					
9						
10						

Remarks: Towards Club House Ceiling line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-08-2021	Sign. & Date	

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

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE