

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 14/9/21		Prepared by: P. Sneha	
PO/WO no. 80149		PO / WO Date. 30/8/21	
Supplier Name: Praful Sanitary		PO/WO amount: 52,846/-	
Firm/Company: Modi properties Pvt. Ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/500	2-9-21	54,203/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,203/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	—	—	95851 ☒ 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:			54,203/-
Amount E – PO / WO value:			52,846/-
Amount F – Difference (A – E): GST-18%			1357/-
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
Sign:	Sneha		
Date	14/9/21	14/9	
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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.	e-Way Bill No.	Dated
PS/21-22/500	101372578787	2-Sep-21
Delivery Note	Invoice	
Reference No. & Date.	Other References	
	7680971999	
Buyer's Order No.	Dated	
80149	30-Aug-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	2-Sep-21	
Dispatched through	Destination	
Goods Vehicle	May Flower Platinum, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA7316	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	1,152.78	No:	47 %	36,658.40
2	40mm Cpvc Coupler	3917	18 %	50 No:	87.81	No:	47 %	2,326.97
3	50x40mm Cpvc Reducer	3917	18 %	5 No:	240.00	No:	47 %	636.00
4	237 MI Cpvc Solvent	3506	18 %	20 No:	418.00	No:	52 %	4,012.80
5	20mm Cpvc Step Over Bend	3917	18 %	50 No:	86.81	No:	47 %	2,300.47
								45,934.64
Output CGST								4,134.12
Output SGST								4,134.12
ROUNDING OFF								0.12

INWARD	
Inward No: 7403	Dr: 29/9/21
MRN No: 95851	Dr: 3/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total 185 No: ₹ 54,203.00
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Two Hundred Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,921.84	9%	3,772.97	9%	3,772.97	7,545.94
3506	4,012.80	9%	361.15	9%	361.15	722.30
Total	45,934.64		4,134.12		4,134.12	8,268.24

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Sixty Eight and Twenty Four 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

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01-Sep-21 12:02:36 PM

Original



80149

27.08.21 3:31:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	80149	177953
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	28-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	60.00	1,152.78	47.00	18.00	43,256.92
2 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	50.00	87.81	47.00	18.00	2,745.82
3 7432 - Plumbing - CPVC - Reducer - Others - nos 2" X 1 1/2"	5.00	240.00	47.00	18.00	750.48
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 250 ML	20.00	418.00	52.00	18.00	4,735.10
5 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos 1 1/2"	25.00	86.81	47.00	18.00	1,357.27
Total Order Value . . .					52,845.59

Rupees : Fifty Two Thousand Eight Hundred Fourty Five and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar 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

Penalty For Delay Nil

Transportation Cost 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 B block pump to sump tank connection use 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

1176

Company Name:		Modi Properties Pvt Ltd		Date:		28.08.2021	
Site & Phase :		May Flower Platinum		Time:		17:40	
Supplier				Req.No.		177953	
Material required before date:		31.08.2021		ID No.		68845	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC pipe	1 1/2"	60	NOS			
2	CPVC Coupling	1 1/2"	50	NOS			
3	CPVC bend [coupling Type]	1 1/2"	25	Nos			
4	CPVC Reducers	2"x1 1/2"	05	Nos			
5	Solvent cement CPVC	250ml	20	Nos			
6							
7							
8							
9							
10							
Remarks: for B block pump to Sump tank connection use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		28.08.2021		Sign. & Date			

Note:

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

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30-Aug-21 5:31:09 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	80149 177953
		Doc Date	30-08-2021
		Quote No	NIL
		Quote Date	28-08-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	60.00	823.41	47.00	18.00	30,897.64
2 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	50.00	87.81	47.00	18.00	2,745.82
3 7432 - Plumbing - CPVC - Reducer - Others - nos 2" X 1 1/2"	5.00	240.00	47.00	18.00	750.48
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 250 ML	20.00	418.00	52.00	18.00	4,735.10
5 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos 1 1/2"	25.00	140.46	47.00	18.00	2,196.09
Total Order Value . . .					41,325.13
Rupees : Fourty One Thousand Three Hundred Twenty Five and Paise Thirteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar 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

Penalty For Delay Nil

Transportation Cost 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 B block pump to sump tank connection use 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 : __/__/__

Regarding PO - May Flower !!

From: Ashish Gupta (prafulsanitary@gmail.com)

To: prabhakar@modiproperties.com; kavitha.p@modiproperties.com

Date: Wednesday, September 1, 2021, 11:30 AM GMT+5:30

Dear Sir,

This purchase order sent to me from site but I dint got the same from purchase. I m delivering the material as instructed. Please note that prices in the Purchase Order are wrong. Hence I m attaching the correct prices please revise the PO and mail me at the earliest.

Purchase Order

From Company: **Modi Properties Pvt.Ltd.**
 5-6-187/3 A 4, 1100 Floor, M.G.Road, Secunderabad - 500003
 GST No. 36AAACM4Y61E12H

Supplier Details:
Prath Sanitary
 3-5-138/5, Himayat Nagar, Hyderabad
 GSTIN: 36ACWPCR54A12G
 40077356

Doc No: 80142 177231
 Doc Date: 30-08-2021
 Quote No: 80142
 Quote Date: 28-08-2021
 Supply Type: Supply

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following items.

Item Name	Qty	RATE	DIS%	GST	Amount
510217 Plumbing - CVC - PIPE - 1 1/2 In - nos	50.00	921.41	47.00	18.00	20,897.54
5101A2 Plumbing - CVC - CVC Coupling - 1 1/2 In - nos	50.00	87.31	47.00	18.00	2,745.00
52437 Plumbing - CVC - Bends - Others - nos	5.00	240.00	47.00	18.00	750.00
510028 Plumbing - CVC - CVC Solenoid - 1A - Ltrs	20.00	418.00	47.00	18.00	4,735.10
510210 Plumbing - CVC - Sinoover Bend - 3/4 In - nos	25.00	140.46	47.00	18.00	1,196.00
Total Order Value					41,323.13

Words: Forty One Thousand Three Hundred Twenty Five and Paise Thirteen Only.

Terms and Conditions:

Specification / Brand: As per spec of Supplier's brand

Payment Terms: After Delivery & Production of bill

Ex: Exemption of all taxes

Delivery Date: As per Order

Delivery Location: May Flower Plot, Sec

By: 501, Malabar, Madhavaram

Phone: 9600114090

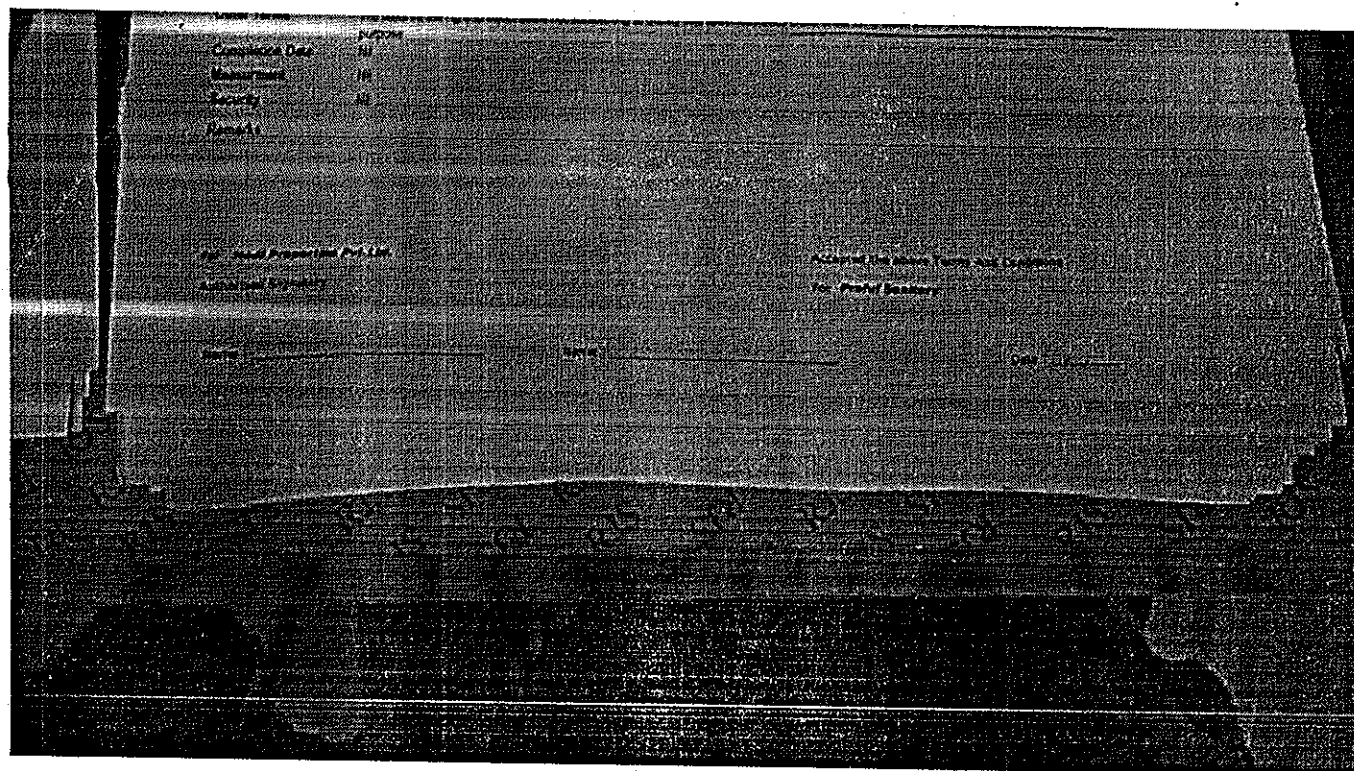
Penalty For Delay: Nil

Transportation Cost: Included in the above price

Warranty: Nil

Advance Paid: Nil

Handwritten signature and date 31/8/2021



ORDER FORM

Date: 01/09/21

PO NO: 80149MRP

60 no: 1 1/2" chetn / 30 ft 1152/78

50 no: 1 1/2" cabling 87/81

5 no: 2" x 1 1/2" Reducer 240/00

25 no: 3/4" Stepper Band 86/61

Less 47% + GST 18%

20 no: 23741 Solvent 418/00

Less 52% + GST 18%★ Please verify the PO and
Mail

Use Always:

SUDHAKAR BRAND

UPVC Pipes & Fittings for Electrical, Water, SWR, Plumbing,
 UGD application, Casing & Column Pipes, Suction & Garden Pipes,
 CPVC Pipes & Fittings, HDPE Pipes and Water Tanks
 * Wires and Cables * UPVC Doors and Windows

Regards,

Ashish Gupta | +91 9849624797