PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	Deep
PO/WO no.	80169	PO / WO Date.	31/8/21
Supplier Name	Pratul Sanitary	PO/WO amount	17,417/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	497	2/9/21	19,541/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,541/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	–	–	95861	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	1800+18%.	2124
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		19,541/-
Amount E – PO / WO value:		17,417/-
Amount F – Difference (A – E): GST-18%		2,124/-

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:	[signature]	[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)

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/ 497**	Dated **2-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **80169**	Dated **31-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-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	**600x600mm Rcc Cover Square**	6810	18 %	**20 No:**	820.00	No:	10 %	**14,760.00**
	Output CGST							1,490.40
	Output SGST							1,490.40
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.20
	Total			**20 No:**				**₹ 19,541.00**

INWARD
Inward No 7398 Dt: 2/9/21
MRN No 95861 Dt: 3/9/21
Received By: Sign: n/1394m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)   E. & O.E
Indian Rupees Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	16,560.00		1,490.40		1,490.40	2,980.80

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty and Eighty paise Only**

PRAFUL SANITARY

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: 84097
Date: 2/9
Sign:
R.R. DIST.

Purchase Order

80169
27.08.21 3:50:46

 02-09-2021 3:19:06 PM

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	**Doc No**	80169	177956
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-08-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-08-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-24"X24" C-20"X20" 10tones*	20.00	820.00	10.00	18.00	17,416.80
	Total Order Value . . .					**17,416.80**

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for manhole provision for rain water harvesting pits purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

Requisition Form - Manhole Covers

Company		MPPL		Site & Phase				May Flower Platinum			
Req. no.		177956		Req. Date				30.08.2021			
Material required before		03.09.2021		ID no.		68877					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards Manhole Provision for Rain Water Harvesting Pits Purpose.									
Type A 1500 Sft 3BHK Order Value:				Flats							
Type B 1800 Sft 3BHK Order Value:				Flats							

S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available site	Balance Qty to be Ordered	Units in No's	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor ,etc.	20	-	20	No's		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	No's		
5	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath,children parks,etc.	-	-	-	No's		
7	RCC Round Cover	24" X 24"	20" X 20"	6	Footpath,children parks,etc.	-	-	-	No's		
8	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's		
9	RCC Round Cover	24" X 24"	18" X 18"	10	Driveways, Basement, Stilt floor ,etc.	-	-	-	No's		
10	RCC Gully Trap	14" X 11"	9" X 12"		Gully Traps on Stilt Floor (GI)	-	-	-	No's		
	Total					20	-	20	No's		

80169.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT