M B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Sneha.
PO/WO no.	80567	PO / WO Date.	11/9/21
Supplier Name	prafeel Sanitary	PO/WO amount	5,872/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/546	14/9/21	5,872/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,872/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96306	☑ 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:	5,872/-
Amount E – PO / WO value:	5,872/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	23/9/21					

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/-

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/ 546**	Dated **14-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **80567**	Dated **14-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**110mm Pvc FTA**	3917	18 %	**44 No:**	150.78	No:	25 %	**4,975.74**
	Output CGST							**447.82**
	Output SGST							**447.82**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**44 No:**				**₹ 5,871.00**

INWARD
Inward No: 9490 Dt: 14/9/21
MRN No: 96306 Dt: 18/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,975.74	9%	447.82	9%	447.82	895.64
Total	**4,975.74**		**447.82**		**447.82**	**895.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Five and Sixty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8449 0
Date: 16/9
Sign: L

Purchase Order

80567
08.09.21 4:57:38

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**	80567	177984
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-09-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	08-09-2021	
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	10234 - Plumbing - PVC - FTA - NA - Nos 4"	44.00	150.78	25.00	18.00	5,871.37
					Total Order Value . . .	**5,871.37**

Rupees : Five Thousand Eight Hundred Seventy One and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forRain water line connecting MS to PVC plumbing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1156

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.09.2021
Site & Phase :	May Flower Platinum	Time:	17:20
Supplier		Req.No.	177984
Material required before date:	11.09.2021	ID No.	69215

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC F.A.P.T 80567.	4"	44	No's		
2	PVC Tread End Cap	4"	05	No's		
3	PVC Coupling	4"	10	No's		
4	PVC 45º Bend	4"	10	No's		
5	PVC Plane Bend	4"	20	No's		
6	PVC Cut Piece 80566.	4" X 4'	15	No's		
7	Teflon Tape	-	50	No's		
8						
9						
10						
11						

Remarks: Towards Rain Water Line Connecting MS to PVC Plumbing Line Purpose.

APPROVED 13 SEP 2021

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.09.2021	Sign. & Date	

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

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	Invoice No. **PS/21-22/ 546**	Dated **14-Sep-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. **80567**	Dated **14-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
	Dispatched through **Self**	Destination May Flower Platinum, Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc FTA**	3917	18 %	**44 No:**	150.78	No:	25 %	**4,975.74**
	Output CGST							**447.82**
	Output SGST							**447.82**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**44 No:**				**₹ 5,871.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,975.74	9%	447.82	9%	447.82	895.64
Total	**4,975.74**		**447.82**		**447.82**	**895.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Five and Sixty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8450
Date: 15/9
Sign: