

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 23/9/21		Prepared by: Sneh	
PO/WO no. 75767		PO / WO Date. 16/4/21	
Supplier Name: praful Sanitary		PO/WO amount: 132,007/-	
Firm/Company: Modi properties pvt ltd		Project: Mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/547	14/9/21	34,477/-
2	PS/21-22/560	18/9/21	34,477/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,954/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	96305 ☒ Yes ☐ No
2.	-	-	96648 ☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			2950 = 2500 + 18% 2950 /-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			68,954/-
Amount E – PO / WO value:			132,007 /-
Amount F – Difference (A – E): GST-18%			630.53 /-
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		24/9/21	
Remarks: past bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneh			
Date: 23/9/21			
		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

Invoice No.
PS/21-22/ 547

Dated
14-Sep-21

Delivery Note
Invoice

Reference No. & Date.

Other References
7680971999

Buyer's Order No.
75767

Dated
19-Apr-21

Dispatch Doc No.
Invoice

Delivery Note Date
14-Sep-21

Dispatched through
Goods Vehicle

Destination
May Flower Platinum, Mallapur

AP11x9245
Relat Mallapur

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	22 No:	1,500.00	No:	15.25 %	27,967.50
	Output CGST							2,629.58
	Output SGST							2,629.58
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.34

INWARD	
Inward No: 17489	Di: 14/9/21
M&N No: 96305	Di: 15/9/21
Received By:	Sign: <i>n18cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

22 No:

₹ 34,477.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	27,967.50	9%	2,517.08	9%	2,517.08	5,034.16
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	29,217.50		2,629.58		2,629.58	5,259.16

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Fifty Nine and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

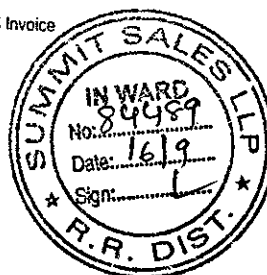
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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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/ 560

Dated
18-Sep-21

Delivery Note
Invoice

Reference No. & Date.

Other References
7680971999

Buyer's Order No.
75767

Dated
19-Apr-21

Dispatch Doc No.
Invoice

Delivery Note Date
18-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	Loft Tank 200 Litres	3925	18 %	22 No:	1,500.00	No:	15.25 %	27,967.50
	Output CGST							2,629.58
	Output SGST							2,629.58
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.34
INWARD Inward No: 532 Dt: 18/9/21 MRN No: 96648 Dt: 21/9/21 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1.								
Total								22 No: ₹ 34,477.00

Amount Chargeable (in words)

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for Praful Sanitary

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

Supplier Details

Praful Sanitary
3-6-38/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	75767	177498
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	20-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1/7345 - Plumbing - PVC - Loft Tank - Other - Nos 29.8" x 28.3" x 16"	88.00	1,500.00	15.25	18.00	132,006.60
Total Order Value . . .					132,006.60
Rupees : One Lakh(s) Thirty Two Thousand Six and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of Durex brand.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs..... Vide cheq.no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 88 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

part bill -
Bill no :- PS/21-22/547, dt:-14/9/21
PS/21-22/560, dt:-18/9/21
amount = 34477 + 34477
= 68,954 / -
Bal. amount securable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Position Form - Sink and Loft Tank													
Company		MPPL											
Req. no.		177498			Site & Phase								
Material required before		22.03.2021			Req. Date								
Prepared by:		R Ashok			ID no.	64793							
Flat / Block no:		Towards Part-II East Wing flats purpose. (Required from June-2021 to December-2021)			Approved by (sign):								
Type A 1500 Sft 3BHK Order Value:		40	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		9	Flats										
S No.	Item Description	Units	Qty required for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
2	Loft Tank 200lts	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
	Total								176.00	0.00	176.00		

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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75767	19-Apr-21
Dispatch Doc No.	Delivery Note Date
Invoice	14-Sep-21
Dispatched through	Destination
Goods Vehicle	May Flower Platinum, Mallapur

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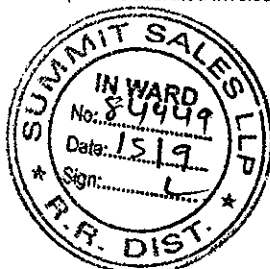


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