

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/10/21		Prepared by: Snelha	
PO/WO no. 80553		PO / WO Date. 11/9/21	
Supplier Name: proful Sanitary		PO/WO amount: 7,425/-	
Firm/Company: mode properties prt Hd		Project: mpt	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/577	22/9/21	7,424/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,424/-
Sl. No.	DC No	DC. Date	MRN No.
1.			76776
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,424/-
Amount E - PO / WO value:			7,424/-
Amount F - Difference (A - E): GST-18%			7,424/-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snelha		
Date	11/10/21	3/10/21	

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/-

(ORIGINAL FOR RECIPIENT)

(Bill to)

Invoice No. PS/21-22/ 577	Dated 22-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 80553	Dated 21-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 22-Sep-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X2013

SI No.		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1		32mm Cpvc Ball Valve	8481	18 %	5 No:	564.13	No:	47 %	1,494.94								
2		15mm Non Return Valve	8481	18 %	10 No:	738.00	No:	35 %	4,797.00								
									6,291.94								
									566.27								
									566.27								
									(-)0.48								
Less : Output CGST Output SGST ROUNDING OFF																	
INWARD <table><tr><td>Inward No: 9551</td><td>Dt: 22/9/21</td></tr><tr><td>MRN No: 96116</td><td>Dt: 22/9/21</td></tr><tr><td>Received By:</td><td>Sign: njsam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>										Inward No: 9551	Dt: 22/9/21	MRN No: 96116	Dt: 22/9/21	Received By:	Sign: njsam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 9551	Dt: 22/9/21																
MRN No: 96116	Dt: 22/9/21																
Received By:	Sign: njsam																
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																	
Total					15 No:				₹ 7,424.00								

Indian Rupees Seven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,291.94	9%	566.27	9%	566.27	1,132.54
Total	6,291.94		566.27		566.27	1,132.54

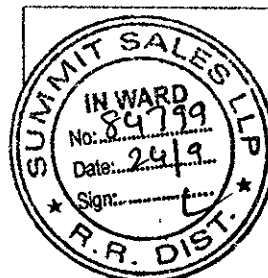
Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Two and Fifty Four paise Only

Declaration

I hereby declare that this invoice shows the actual price of the goods

for Praful Sanitary

Authorised Signator



Purchase Order



80553

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Page(s) 1 Of 1

13-09-2021 12:22:11

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	80553	177977
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

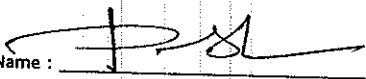
Item Name	Qty	Rate	Dis%	GST	Amount
1 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	564.13	47.00	18.00	1,764.03
2 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	10.00	738.00	35.00	18.00	5,660.46
Total Order Value . . .					7,424.49
Rupees : Seven Thousand Four Hundred Twenty Four and Paise Forty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkar 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 C4 flats external lines use 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 : __/__/__

11/2/28

Requisition Form - C.P.VC Pipe works For Apartment-Flats									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177977	Req. Date	07-09-2021						
Material required before	11-09-2021	ID no.	69159						
Prepared by:	R.Ashok	Approved by (sign):							
Flat / Block no:	Towards C4 flats External lines use purpose								
3BHK 1500 sft Order Value:	10 Flats								
3BHK 1800 sft Order Value:	0 Flats								
4BHK 2140 sft Order Value:	0 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	2.0	-	10.0	-	20.0	-	20 ✓
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	30	-	30 ✓
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	40.0	-	40 ✓
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	100	-	100 ✓
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30 ✓
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	-	-	0
7	C.Pvc Pipe- 3/4" (11HDR)	Length	4.0	-	10.0	-	50	-	50 ✓
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	-	-	-
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	-	20 ✓
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	10	-	10 ✓
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20 ✓
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30 ✓
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100 ✓
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	-	40 ✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15

80.53
1095

21	C.Pvc End Cap 1"	Nos	-	-	-	10.0	-	-	10	10	
22	C.Pvc End Cap 3/4"	Nos	2.0	-	-	10.0	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	-	10.0	-	-	-	-	
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	-	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	-	10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-	-	-	10.0	-	-	-	-	
28	C.pvc Clamp 1"	Nos	-	-	-	10.0	-	-	-	0	
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	-	10.0	-	-	-	0	
30	C.pvc solvent	Nos	1.0	-	-	10.0	-	10	-	10	
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	10.0	-	5	-	5	
32	Brass NRV - 1/2"	Nos	1.0	-	-	10.0	-	10	-	10	
33	Brass 1/2" Ball Valve GI	Nos	-	-	-	10.0	-	-	-	-	
34	C.Pvc.Brass elbow 1 3/4" x 1 1/2"	Nos	-	-	-	10.0	-	-	-	-	
35	C.pvc 45 1 1/4"	Nos	-	-	-	10.0	-	30	-	30	
36	C.Pvc.Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-	0	
37	C.Pvc Reducer 1 1/4" x 1" 10150	Nos	1.0	1.0	-	-	-	15.0	5.0	10	
38	C.Pvc Reducer 1" x 3/4" 10050	Nos	1.0	1.0	-	-	-	15.0	5.0	10	
39	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	40	20.0	20.0	
40	Fishers	Nos	1.0	1.0	-	6.0	4.0	-	-	-	
41	screws	Nos	1.0	1.0	-	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	-	6.0	-	20	-	20	
	Total									650	

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