PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	78482	PO / WO Date.	7/7/21
Supplier Name	praful Sanitary	PO/WO amount	41,182/-
Firm/Company	modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/318	12/7/21	41,181/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,181/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☑ 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:				41,181/-
Amount E – PO / WO value:				41,181/-
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 (exp~~lained 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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
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/ 318**	Dated **12-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **78482**	Dated **10-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **12-Jul-2021**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	10 lngths	5,287.80	lngths	34 %	34,899.48
	Output CGST							3,140.95
	Output SGST							3,140.95
	ROUNDING OFF							(-)0.38
	Total			10 lngths				₹ 41,181.00

INWARD
Inward No: Dt: 12/7/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 82294
Date: 15/7
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,899.48	9%	3,140.95	9%	3,140.95	6,281.90
99		9%		9%		
99		14%		14%		
Total	34,899.48		3,140.95		3,140.95	6,281.90

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty One and Ninety 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

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
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/ 318**	Dated **12-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **78482**	Dated **10-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **12-Jul-2021**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**10 lngths**	5,287.80	lngths	34 %	**34,899.48**
	Output CGST							**3,140.95**
	Output SGST							**3,140.95**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**10 lngths**				**₹ 41,181.00**

Amount Chargeable (in words)
Indian Rupees Forty One Thousand One Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,899.48	9%	3,140.95	9%	3,140.95	6,281.90
99		9%		9%		
99		14%		14%		
Total	**34,899.48**		**3,140.95**		**3,140.95**	**6,281.90**

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

PRAFUL SANITARY HIMAYATNAGAR

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: 8229
Date: 15/7
Sign:

 10-07-2021 3:18:51 PM

Purchase Order

78482
06.07.21 4:42:38

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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	78482	177791
	Doc Date	07-07-2021	
	Quote No	Nil	
	Quote Date	21-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	10.00	5,287.80	34.00	18.00	41,181.39
					Total Order Value . . .	**41,181.39**

Rupees : Fourty One Thousand One Hundred Eighty One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakhar' 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

Penality For Delay Nil

Transportation 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 sub surface drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.07.2021
Site & Phase :	May Flower Platinum	Time:	18:20
Supplier		Req.No.	177800
Material required before date:	11.07.2021	ID No.	67368

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipes- 20' length	6"	10	No's		
2						
3	78482					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Sub Surface Drainage line Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.07.2021	Sign. & Date	✓

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

APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Estimate/Draft PO

 09-07-2021 2:51:34 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.	**Doc No**	78482	177791
	Doc Date	07-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	10.00	5,287.80	31.00	18.00	43,053.27
	Total Order Value . . .					**43,053.27**

Rupees : Fourty Three Thousand Fifty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' 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
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 sub surface drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________ Name : ____________________ Date : __/__/____