PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/2021	Prepared by:	N. Shraya
PO/WO no.	81037	PO / WO Date.	28/9/2021
Supplier Name	Pratul Sanitary	PO/WO amount	29608.56/-
Firm/Company	Modi properties pvt. Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	596	29/9/2021	29609/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29609/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97017	☑ 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:	29609/-
Amount E – PO / WO value:	29608.56/-
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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	6/10/21	11/10/21					

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
3-6-429/8,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/ 596**	Dated **29-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **81037**	Dated **28-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Sep-21**
Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Pedestal (White)**	6910	18 %	**15 No:**	2,460.00	No:	32 %	**25,092.00**
	Output CGST							**2,258.28**
	Output SGST							**2,258.28**
	ROUNDING OFF							**0.44**
	Total			**15 No:**				**₹ 29,609.00**

INWARD
Inward No 7617 Dt 29/9/21
MRN No 97051 D 30/9/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 32/5

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	25,092.00	9%	2,258.28	9%	2,258.28	4,516.56
99		9%		9%		
99		14%		14%		
Total	25,092.00		2,258.28		2,258.28	4,516.56

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixteen and Fifty Six 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: 8518
Date: 30/9
Sign:
R.R. DIST.

 28-09-2021 13:00:28

Purchase Order

81037
27.09.21 3:07:17

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	81037	178028
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7348 - Plumbing - sanitary - Pedastal - NA - nos *Full Pedastal*	15.00	2,460.00	32.00	18.00	29,608.56
Rupees : Twenty Nine Thousand Six Hundred Eight and Paise Fifty Six Only.			**Total Order Value . . .**			**29,608.56**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for 1 to 6 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 27-09-2021 15:05:56

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81037	178028
	Doc Date	27-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	15.00	1,089.00	0.00	18.00	19,275.30
					Total Order Value . . .	**19,275.30**

Rupees : Ninteen Thousand Two Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, 'Studio' model,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 for 1to 6 flats use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

1239

Company Name:	Modi Properties Pvt Ltd	Date:	27.09.2021
Site & Phase :	May Flower Platinum	Time:	11;00
Supplier		Req.No.	178028
Material required before date:	30.09.2021	ID No.	69733

No	Description	Size	Quantity	Units	Inward No	Date
1	Wash basin with full pedestral	Std	15	Nos		
2						
3						
4						
5	81037					
6						
7						
8						
9						
10						

Remarks:For part 1 6flats use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.09.2021	Sign. & Date	

Note:

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE