

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		12/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		21069		PO / WO Date.		27/9/2021	
Supplier Name		Draful Caritary		PO/WO amount		11,460.75/-	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	600	29/9/21		11,106/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,106/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97078	☒ 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:						11,106/-	
Amount E – PO / WO value:						11,461/-	
Amount F – Difference (A – E): GST-18%						- 355/-	
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			18/10/2021				
Remarks: Difference in discount can be consider.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	12/10/21	12/10/21					

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)

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/ 600	Dated 29-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 81069	Dated 29-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 29-Sep-21
Dispatched through Self	Destination May Flower Platinum, Malapur

[illegible]

Amount Chargeable (in words)		₹ 11,106.00	
Indian Rupees Eleven Thousand One Hundred Six Only		E. & O.E	
HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate	Amount
8481	9,075.75	9%	816.82
7307	336.00	9%	30.24
99		9%	
99		14%	
Total	9,411.75		847.06
			847.06
			1,694.12

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Ninety Four and Twelve paise Only

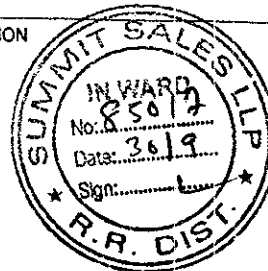
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

07-10-2021 13:23:50



81069

PY

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

27.09.21 3:07:17

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	81069	178026
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	10.00	738.00	30.00	18.00	6,095.88
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	401.00	30.00	18.00	4,968.39
3 7069 - Plumbing - GI - Nipple - other - nos	20.00	24.00	30.00	18.00	396.48
Total Order Value . . .					11,460.75
Rupees : Eleven Thousand Four Hundred Sixty and Paise Seventy Five 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 C1 flats external lines use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :-

Name :

Date : / /

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no.	178026	Req. Date	25-09-2021							
Material required before		28-09-2021	ID no.	69752						
Prepared by:		K.Narander Reddy	Approved by (sign):							
Flat / Block no:		Towards C1 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	Inward No
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	3.0	-	10.0	-	30.0	-	30	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	20.0	50	
3	C.Pvc pipe 1 1/4"	Length	7.0	6.0	10.0	-	70.0	20.0	50	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	10.0	20	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	40.0	0	
7	C.Pvc Pipe- 3/4" (1HHR)	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	-	70.0	70.0	-	
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	-	20	5.0	15	
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	10.0	20	
16	C.Pvc 45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	50.0	50	
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20	
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	20.0	0	

APPROVED
21 SEP 2021
P. NARANDER REDDY
ST. MANAGER PURCHASE

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	10.0	0
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	20.0	0
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-
25	C.Pvc F.A.P.T 3/4"x3/4"	Nos	5.0	-	10.0	-	50	-	50
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	2.0	-	10.0	-	20	-	20.0
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	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0	10
33	Brass 1/2" Ball Valve GI	Nos	2.0	-	10.0	-	20	5.0	15.0
34	C.Pvc Brass elbow 1 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-
36	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	-	15
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	-	15
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	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	20	-	20
Total									720