

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		12/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		81308		PO / WO Date.		5/10/2021	
Supplier Name		Pratul Sanitary		PO/WO amount		25,148/-	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	615	5/10/21		25,148/-			
2							
3	/	/		/			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,148/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97297	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges						1770/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						26,918/-	
Amount E – PO / WO value:						25,148/-	
Amount F – Difference (A – E): GST-18%						- 1770/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			18/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
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/-

GST INVOICE

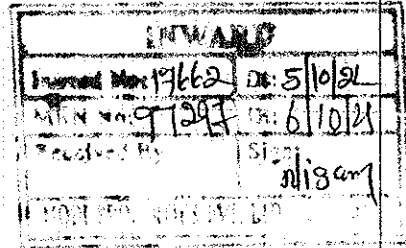
(ORIGINAL FOR RECIPIENT)

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

Invoice No. PS/21-22/ 615	Dated 5-Oct-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 81308	Dated 5-Oct-21
Dispatch Doc No.	Delivery Note Date
Invoice	5-Oct-21
Dispatched through	Destination
Goods Vehicle	May Flower Platinum, 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	63mm Hdpe Pipe 6 Kg	3917	18 %	180 Mtrs	138.00	Mtrs	20 %	19,872.00
2	Hdpe Hose Nipple	3917	18 %	2 No:	900.00	No:	20 %	1,440.00
								21,312.00
<i>Output CGST</i>								2,053.08
<i>Output SGST</i>								2,053.08
<i>Transport Charges @ 18%</i>								1,500.00
<i>ROUNDING OFF</i>								(-0.16)
<i>Less:</i>								
<i>99</i>								
<i>18 %</i>								
Total								₹ 26,918.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	21,312.00	9%	1,918.08	9%	1,918.08	3,836.16
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total			22,812.00		2,053.08	4,106.16

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Six 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 Prafal Sanitary

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-Oct-21 11:01:02 AM



81308

05.10.21 5:00:31

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	81308	178048
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7102 - Plumbing - HDPE - Pipe - 6Kgs pressure - 2 In- mtrs	180.00	138.00	20.00	18.00	23,448.96
2 7095 - Plumbing - HDPE - Hose clip - other - nos One side- Hose SS Nipple with nut bolts and oil fitting	2.00	900.00	20.00	18.00	1,699.20
Total Order Value . . .					25,148.16

Rupees : Twenty Five Thousand One Hundred Fourty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Premeir' brand
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actual
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for STP Outlet pipe laying, 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 : _____

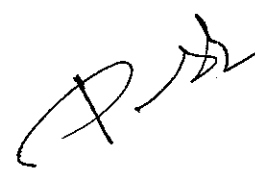
Date : ___/___/___

Requisition Form

1281

Company Name:		Modi Properties Pvt Ltd		Date:		04.10.2021			
Site & Phase :		May Flower Platinum		Time:		11:00			
Supplier				Req.No.		178048			
Material required before date:			08.10.2021		ID No.			69936	
No	Description	Size	Quantity	Units	Inward No	Date			
1	HDPE Pipe with One Side Hose Nipple-90 mtrs	2"	02	Roll					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: Towards STP Outlet HDPE Pipe laying Purpose.									
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy			
Sign.& Date		04.10.2021		Sign. & Date					

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



APPROVED
 5 OCT 2021
 F. PRASHAKAR
 Sr. MANAGER PURCHASE