

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/2021		Prepared by: N. Shrawya	
PO/WO no. 80477		PO / WO Date. 09/09/2021	
Supplier Name: Drafal Sanitary		PO/WO amount: 1,51,019/-	
Firm/Company: Modi Properties Pvt. Ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	551	15/9/21	80,694/-
2	552	15/9/21	73,827/-
3	/	/	/
4	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,54,521/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	96408,96475
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:			1,54,521/-
Amount E - PO / WO value:			1,51,019/-
Amount F - Difference (A - E): GST-18%			+3502/-
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		11/10/21	
Remarks: Diff. Difference with some items can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/10/21		
		APPROVED BY 11 OCT 2021 SOHAM MODI MANAGING DIRECTOR	

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 RECEIPT

Pratul Sanitary

3-8-4298 SRINIVASA TOWER

S.No. 4 H. MAYAT NAGAR

HYDERABAD

GSTIN: 36A4BCM4761E12M

State Name: Telangana Code: 36

E-Mail: pratul@pratul.com

Buyer: Bilal

Modi Properties Private Limited

5-4-1578 & 4, 1st Floor M.G. Road

Secunderabad

GSTIN: 36A4BCM4761E12M

State Name: Telangana Code: 36

Invoice No: 80477 Date: 15-Sep-21

Invoice

Reference No: 1680971999

Invoice No: 80477 Date: 14-Sep-21

Invoice Date: 15-Sep-21

Goods Vehicle: Mr. Gaurav Kumar Wajid

Vehicle No: AP09TA2883

S	Description of Goods	HSN/SAC	Rate	Qty	Unit	Rate	Net Amount	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	15 No:	1,921.25	No	47 %	15,274.02
2	50x50mm Cpvc MABT	3917	18 %	50 No:	1,493.29	No	47 %	39,572.19
3	50mm Cpvc Coupler	3917	18 %	10 No:	192.33	No	47 %	1,019.35
4	50mm Cpvc Tee	3917	18 %	10 No:	399.99	No	47 %	2,066.95
5	50mm Cpvc Union	3917	18 %	10 No:	495.60	No	47 %	2,626.68
6	237 ml Cpvc Solvent	3506	18 %	10 No:	418.00	No	52 %	2,006.40
								62,565.59
Output CGST								5,630.91
Output SGST								5,630.91
Less								(-0.41)
ROUNDING OFF								

INWARD	
Inward No: 7507	Dr: 5921
MRN No: 96475	Dr: 61901
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 182/1.	

Total 105 No: ₹ 73,827.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Eight Hundred Twenty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,559.19	9%	5,450.33	9%	5,450.33	10,900.66
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total			5,630.91		5,630.91	11,261.82

Tax Amount (in words) Indian Rupees Eleven Thousand Two Hundred Sixty One and Eighty Two 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 Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN

GST INVOICE

INVOICE NO. PS/21/22/551

Praful Sanitary
B-6-429/5, SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A17G
State Name Telangana Code 36
E Mail prafulsanitary@gmail.com
Buyer (Bill to)
Modi Properties Private Limited
5-4-187/3 & 4 11nd Floor, M G Road
Secunderabad
GSTIN/UIN 36AABCM4761E12M
State Name Telangana, Code 36

Invoice No PS/21/22/551
PS/21/22/551 1611274912 15-Sep-21
Delivery Note
Invoice
Reference No & Date 7680971091
Buyer's Order No 80477
Dispatch Doc No 14-Sep-21
Invoice 15-Sep-21
Dispatched through Auto
Bill of Lading/A/R Bill No May 15, 2021
A/R No 1811

S/	Description of Goods	HSN/SAC	GST Rate	Quantity	Price	Tax	Total
1	50mm Non Return Valve	8481	18 %	18 No:	5374.00 No	31.32	59,365.80
2	65X50mm Cpvc Reducer	3917	18 %	4 No:	549.00 No	45.72	1,427.30
3	Teflon Tape	3919	18 %	50 No:	20.00 No	17.10	900.00
4	40mm Cpvc Bend	3917	18 %	25 No:	275.00 No	49.50	3,721.25
5	50mm Cpvc Bend	3917	18 %	10 No:	529.00 No	41.52	2,309.18
Output CGST							5,134.00
Output SGST							5,154.59
ROUNDING OFF							0.47

INWARD	
Inward No: 17496	Dr: 15/9/21
MKN No: 96408	Dr: 15/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

Total 107 No: ₹ 80,394.00
Amount Chargeable (in words) Indian Rupees Eighty Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total
8481	59,365.80	9%	5,342.92	9%	5,342.92	10,685.84
3917	8,118.55	9%	730.67	9%	730.67	1,461.34
3919	900.00	9%	81.00	9%	81.00	162.00
Total	68,384.35		6,154.59		6,154.59	12,309.18

Tax Amount (in words): Indian Rupees Twelve Thousand Three Hundred Nine and Eighteen paise Only

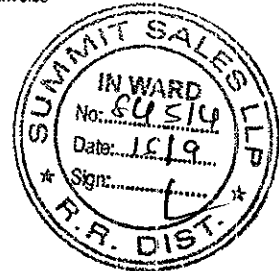
Company's PAN : ACWPG4864A

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

17-Sep-21 2:39:46 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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	80477	177974
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	04-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	15.00	1,921.26	47.00	18.00	18,023.34
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	50.00	1,422.04	47.00	18.00	44,467.19
3 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	192.33	47.00	18.00	1,202.83
4 7070 - Plumbing - GI - Non-Return Valve - Other - nos 2"	18.00	5,074.00	35.00	18.00	70,051.64
5 7432 - Plumbing - CPVC - Reducer - Others - nos 2" x 2 1/2"	4.00	202.61	47.00	18.00	506.85
6 10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	10.00	389.93	47.00	18.00	2,438.62
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
8 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	10.00	480.37	47.00	18.00	3,004.23
9 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	20.00	10.00	18.00	1,062.00
10 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos CPVC long bend coupling type-1 1/2"	25.00	275.00	45.00	18.00	4,461.88
11 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos CPVC long bend coupling type- 2"	10.00	529.00	45.00	18.00	3,433.21

Total Order Value ... 151,019.35
Rupees : One Lakh(s) Fifty One Thousand Nineteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

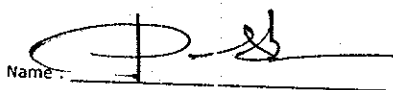
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 2 Of 2

17-Sep-21 2:39:46 PM

Original / Office Copy / Purchase Div.Copy

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 C Block OHT borewell connection purpose

Completion Date Nil

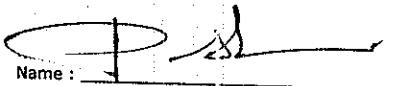
Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
10/9/21	Soham Proc mistake by Karishma for d.no: 4 Tindry sign to return P.O.

Purchase Order

Page(s) 1 Of 2

14-Sep-21 2:26:32 PM



80477

08.09.21 4:55:58

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	80477	177974
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	04-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	15.00	1,921.26	47.00	18.00	18,023.34
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	50.00	1,422.04	47.00	18.00	44,467.19
3 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	192.33	47.00	18.00	1,202.83
4 7070 - Plumbing - GI - Non-Return Valve - Other - nos 2"	18.00	5,074.00	35.00	18.00	70,051.64
5 7432 - Plumbing - CPVC - Reducer - Others - nos 2" x 2 1/2"	4.00	202.61	47.00	18.00	506.85
6 10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	10.00	389.93	47.00	18.00	2,438.62
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
8 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	10.00	480.37	47.00	18.00	3,004.23
9 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	20.00	10.00	18.00	1,062.00
10 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos CPVC long bend coupling type-1 1/2"	25.00	275.00	45.00	18.00	4,461.88
11 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos CPVC long bend coupling type- 2"	10.00	529.00	45.00	18.00	3,433.21

Rupees : One Lakh(s) Fifty One Thousand Nineteen and Paise Thirty Five Only. **Total Order Value ... 151,019.35**

Terms and Conditions :-

Specification / Brand All items shall be of Sudhikhar 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

APPROVED BY**15 SEP 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 2 Of 2

14-Sep-21 2:26:32 PM

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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 C Block OHT borewell connection purpose

Completion Date Nil

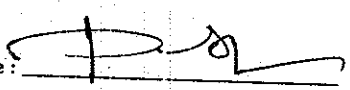
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition "Form"

1141

Company Name:		Modi Properties Pvt Ltd		Date:		04.09.2020		
Site & Phase :		May Flower Platinum		Time:		05.20		
Supplier				Req.No.		177974		
Material required before date:			06.09.2021		ID No.			69117
No	Description	Size	Quantity	Units	Inward No	Date		
1	Cpvc pipe	2"	15 ✓	No's				
2	Cpvc M.A.P.T	2"	50 ✓	No's				
3	Cpvc coupling	2"	10 ✓	No's				
4	Braas N.R.V	2"	18 ✓	No's				
5	Cpvc Rducer	2"x2 1/2"	04 ✓	No's				
6	Cpvc long bend coupling type	1 1/2"	25	No's	275 + 45% = 118%			
7	Cpvc long bend coupling type	2"	10	No's	529 + 45% = 118%			
8	Cpvc Tee	2"	10 ✓	No's				
9	Teflon tape	Std	50	No's				
10	Cpvc solvent	230ml	10 ✓	No's,				
11	Cpvc union	2"	10	No's				
Remarks: Towards sump tank pump use purpose								
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		04.09.2020		Sign. & Date				

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



Estimate/Draft PO

Page(s) 1 Of 2

09-09-2021 4:41:21 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	80477 177974
		Doc Date	09-09-2021
		Quote No	NIL
		Quote Date	04-09-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	15.00	1,921.26	47.00	18.00	18,023.34
2 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	50.00	1,422.04	47.00	18.00	44,467.19
3 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	192.33	47.00	18.00	1,202.83
4 7070 - Plumbing - GI - Non-Return Valve - Other - nos 2"	18.00	1,673.00	47.00	18.00	18,833.30
5 7432 - Plumbing - CPVC - Reducer - Others - nos 2" x 2 1/2"	4.00	202.61	47.00	18.00	506.85
6 10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	10.00	389.93	47.00	18.00	2,438.62
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
8 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	10.00	480.37	47.00	18.00	3,004.23
9 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	20.00	10.00	0.00	900.00
10 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos CPVC long bend coupling type-1 1/2"	25.00	275.00	45.00	18.00	4,461.88
11 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos CPVC long bend coupling type- 2"	10.00	529.00	45.00	18.00	3,433.21
Total Order Value . . .					99,639.00

Rupees : Ninty Nine Thousand Six Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

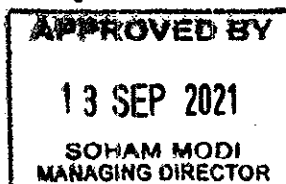
Penalty For Delay Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For Praful Sanitary

Karunitha

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-09-2021 4:41:21 PM

Original / Office Copy / Purchase Div.Copy

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 C Block OHT borewell connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__