

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/2021		Prepared by:	N. Shrawan		
PO/WO no.	80450		PO / WO Date.	13/9/2021		
Supplier Name	Praful Sanitary		PO/WO amount	244,540.3/-		
Firm/Company	Modi Properties Pvt Ltd.		Project	MPL		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	576	22/9/2021	244701.4/-			
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):				244701.4		
Sl. No.	DC. Date	MRN No.	DC matches MRN			
1.	-	96977	☒ Yes ☐ No			
2.			☐ Yes ☐ No			
3.			☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges				2950/-		
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,47,651.4/-		
Amount E – PO / WO value:				2,44,540.3/-		
Amount F – Difference (A – E): GST-18%				-2950/-		
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	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	Shrawan					
Date	5/10/2021					

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

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 22-Sep-21

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

Party : Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,05,172.20	9%	9,465.52	9%	9,465.52	18,931.04
8481	98,917.65	9%	8,902.59	9%	8,902.59	17,805.18
3506	1,800.00	9%	162.00	9%	162.00	324.00
5204	585.00	9%	52.65	9%	52.65	105.30
3919	900.00	9%	81.00	9%	81.00	162.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total			2,09,874.85		18,888.76	37,777.52

Tax Amount (in words) **Indian Rupees Thirty Seven Thousand Seven Hundred Seventy Seven and Fifty Two paise Only**

INWARD	
Inward No: 7550	Dr: 22/9/21
MRN No: 06-111	Dr: 22/9/21
Received By:	Sign: niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	



for Praful Sanitary

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

13-09-2021 12:22:11



80450

08.09.21 4:55:57

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 65526886.	40077300 9849624797	Doc No	80450 177965
		Doc Date	13-09-2021
		Quote No	NIL
		Quote Date	03-09-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths 1 1/2"	30.00	2,247.00	15.00	18.00	67,612.23
2	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	10.00	1,932.00	15.00	18.00	19,377.96
3	7092 - Plumbing - GI - Union - other - nos 1 1/2"	10.00	314.50	30.00	18.00	2,597.77
4	7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	10.00	108.50	30.00	18.00	896.21
5	7091 - Plumbing - GI - Tee - other - nos 1 1/2" X 1 1/4"	20.00	239.00	30.00	18.00	3,948.28
6	7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	216.90	30.00	18.00	1,791.59
7	7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" X 1 1/4"	10.00	120.20	30.00	18.00	992.85
8	7091 - Plumbing - GI - Tee - other - nos 1 1/2" X 2"	10.00	380.60	30.00	18.00	3,143.76
9	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" X 4"	30.00	48.00	30.00	18.00	1,189.44
10	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" X 6"	30.00	72.00	30.00	18.00	1,784.16
11	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" X 9"	30.00	108.00	30.00	18.00	2,676.24
12	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" X 3"	40.00	36.00	30.00	18.00	1,189.44
13	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	95.00	1,467.00	35.00	18.00	106,892.96
14	7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2"	6.00	2,136.00	35.00	18.00	9,829.87
15	10016 - Plumbing - GI - Union - 1 1/4 In - nos	80.00	255.80	30.00	18.00	16,903.26
16	7337 - Plumbing - other - Holetite - One - Kgs 500 gms	10.00	200.00	10.00	18.00	2,124.00
17	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	10.00	18.00	690.30
18	6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	20.00	10.00	0.00	900.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-09-2021 12:22:11

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

244,540.32

Rupees : Two Lakh(s) Fourty Four Thousand Five Hundred Fourty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 'Premeir' brand

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Towards part-2 terrace GI water line use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

Date : _/_/

Requisition Form

1134.

Company Name:		Modi Properties Pvt Ltd		Date:		03-09-2021	
Site & Phase :		May Flower Platinum		Time:		14.50	
Supplier				Req.No.		177965	
Material required before date:			05-09-2021		ID No.		
			66443 69101				
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Pipe	1 1/2"	30	nos			
2	GI Pipe	1 1/4"	10	nos			
3	GI Union	1 1/2"	10	nos			
4	GI Coupling	1 1/2"	10	nos			
5	GI Tee	1 1/2" x 1 1/4"	20	nos			
6	GI Tee	1 1/2"	10	nos			
7	GI Reducer	1 1/2" x 1 1/4"	10	nos			
8	GI Tee	1 1/2" x 2"	10	nos			
9	GI Nipple	1 1/4" x 4"	30	nos			
10	GI Nipple	1 1/4" x 6"	30	nos			
11	GI Nipple	1 1/4" x 9"	30	nos			
12	GI Nipple	1 1/4" x 3"	40	nos			
13	Ball Valve	1 1/4"	95	nos			
14	Ball Valve	1 1/2"	06	nos			
15	Union	1 1/4"	80	nos			
16	Holdtite	500 gms	10	nos			
17	Thread Packet	Std	10	nos			
18	Teflon Tape	Std	50	nos			
Remarks: towards part-2 terrace GI Water line use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		03-09-2021		Sign. & Date			

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

✓
APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

08-09-2021 16:28:24

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

APPROVED BY**11 SEP 2021****SOHAM MODI**
MANAGING DIRECTOR**Supplier Details**

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

Doc No 80450 177965**Doc Date** 08-09-2021**Quote No** NIL**Quote Date** 03-09-2021**SupplyType** Supply

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

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17 7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	10.00	18.00	690.30
18 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	20.00	10.00	0.00	900.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate

Page(s) 2 Of 2

08-09-2021 16:28:24

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Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

FOR MDS APPROVAL

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

Kamtha

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__