PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/2024	Prepared by:	N. Shravya
PO/WO no.	75767	PO / WO Date.	16/4/2024
Supplier Name	Praful Sanitary	PO/WO amount	132,006.6/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	579	23/9/2024	33,001.65/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,001.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96800	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1475/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,476.65/-
Amount E – PO / WO value:	1,32,006.6/-
Amount F – Difference (A – E): GST-18%	-97,529.95/-
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	Part bill
Remarks:	Please check Advances and release the balance payment

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	6/10/2024	7.10.24					

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
3-6-429/6,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/ 579**	Dated **23-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **75767**	Dated **19-Apr-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Sep-21**
Dispatched through **Goods Vehicle** AP11X5713	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**22 No:**	1,500.00	No:	15.25 %	**27,967.50**
	Output CGST							**2,629.58**
	Output SGST							**2,629.58**
	Transport Charges @ 18%	99	18 %					**1,250.00**
	ROUNDING OFF							**0.34**
	Total			**22 No:**				**₹ 34,477.00**

INWARD
Inward No: 7556 Dt: 23/9/21
GRN No: 96800 Dt: 24/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	27,967.50	9%	2,517.08	9%	2,517.08	5,034.16
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	**29,217.50**		**2,629.58**		**2,629.58**	**5,259.16**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Fifty Nine 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84854
Date: 25/9
Sign:

Purchase Order

19-04-2021 2:51:20 PM

75767
16.03.21 12:29:47

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. 9849624797 40077300

Doc No	75767	177498
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	20-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos *29.8" x 28.3" x 16"*	88.00	1,500.00	15.25	18.00	132,006.60
					Total Order Value . . .	**132,006.60**

Rupees : One Lakh(s) Thirty Two Thousand Six and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Durex brand.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	To be delivered over 4 months to be delivered in parts as given by site through email and approved by purchase divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs....... Vide cheq.no......
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill -
Bill no :- PS/21-22/547, dt: 14/9/21
PS/21-22/560, dt: 18/9/21
amount = 34477 + 34477
= 68,954/-
Bal. amount receivable

Part bill :
Bill no: 579, dt: 23/9/21
Amount : 34,477/-
Bal. amount receivable.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

equisition Form - Sink and Loft Tank													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. no.		177498		Req. Date				19.03.2021					
Material required before		22.03.2021		ID no.	64793								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-II East Wing flats purpose.(Required from June-2021 to December-2021)											
Type A 1500 Sft 3BHK Order Value:		40	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		9	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
2	Loft Tank 200lts	Nos	1.00	1.00	1.00	40.00	39.00	9.00	88.00	0	88		
	Total								176.00	0.00	176.00		

75767

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-04-2021 2:55:46 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.	**Doc No**	75767	177498
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

16/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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99		14%		14%		
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PRAFUL SANITARY * HIMAYATNAGAR * HYD-29.

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85603
Date: 29/9
Sign: