PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81570	PO / WO Date.	9/10/21
Supplier Name	Prafful Sanitary	PO/WO amount	45,872.18
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	647	13/10/21	30,688-00
2	648	13/10/21	15,748-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,436-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97767	☑ Yes ☐ No
2.			97794	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges/Charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,436-00
Amount E – PO / WO value:	45,872.18
Amount F – Difference (A – E): GST-18%	563.82

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	1/11/21
Remarks: Price & GST mistake in PO Can be Considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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)

l Sanitary
29/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
ERABAD
N/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

r (Bill to)
di Properties Private Limited
187/3 & 4, IInd Floor, M.G. Road
cunderabad
TIN/UIN : 36AABCM4761E1ZM
ite Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 647**	Dated **13-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **81570**	Dated **13-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-21**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**12 No:**	776.27	No:	47 %	**4,937.08**
2	**32x32mm Cpvc MABT**	3917	18 %	**30 No:**	624.50	No:	47 %	**9,929.55**
3	**40mm Cpvc Tee**	3917	18 %	**10 No:**	180.60	No:	47 %	**957.18**
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	1,921.26	No:	47 %	**10,182.68**
								26,006.49
	Output CGST							**2,340.59**
	Output SGST							**2,340.59**
	ROUNDING OFF							**0.33**
	Total			**62 No:**				**₹ 30,688.00**

INWARD	
Inward No 7749	Dt: 13/10/21
MRN No: 9767	Dt: 14/10/21
Received By:	Sign: srinivas
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,006.49	9%	2,340.59	9%	2,340.59	4,681.18
Total	**26,006.49**		**2,340.59**		**2,340.59**	**4,681.18**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty One 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 550
Date: 14.10.21
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...ry ...RI SAI TOWER, ...AYAT NAGAR ...AD ...IN: 36ACWPG4864A1ZG ...me : Telangana, Code : 36 ...prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 648**	Dated **13-Oct-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
(Bill to) **... Properties Private Limited** ...187/3 & 4, IInd Floor, M.G. Road ...cunderabad ...STIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81570**	Dated **13-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-21**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Non Return Valve**	8481	18 %	**6 No:**	3,422.00	No:	35 %	**13,345.80**
	Output CGST							**1,201.12**
	Less : ***Output SGST***							**1,201.12**
	ROUNDING OFF							**(-)0.04**
	Total			**6 No:**				**₹ 15,748.00**

INWARD	
Inward No: 7763	Dt: 13/10/21
MRN No: 97794	Dt: 14/10/21
Received By:	Sign: nj3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13,345.80	9%	1,201.12	9%	1,201.12	2,402.24
99		9%		9%		
99		14%		14%		
Total	**13,345.80**		**1,201.12**		**1,201.12**	**2,402.24**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Two and Twenty Four paise Only**

PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95557
Date: 14-10-21
Sign: ✓

Purchase Order

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81570
08.10.21 5:17:53

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	**Doc No**	81570	178076
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-10-2021	
65526886. 9849624797	**SupplyType**	Supply	

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 1/2"*	6.00	3,422.00	35.00	18.00	15,748.04
2	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	12.00	776.27	47.00	18.00	5,825.75
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	30.00	624.50	47.00	18.00	11,716.87
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	10.00	101.70 180.60	47.00	5.00 18	565.96
5	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	10.00	1,921.26	47.00	18.00	12,015.56
					Total Order Value . . .	**45,872.18**

Rupees : Fourty Five Thousand Eight Hundred Seventy Two and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
Penality For Delay	Nil
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 Rainwater sump outlet pumping use 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 : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.10.2021
Site & Phase :	May Flower Platinum	Time:	17:00
Supplier		Req.No.	178076
Material required before date:	10.10.2021	ID No.	70130

No	Description	Size	Quantity	Units	Inward No	Date
1	Open Well Submersible pump	3HP	02	No's		
2	NRV	1½"	06	No's		
3	CPVC MABT	1½"	12	No's		
4	CPVC MABT	1¼"	30	No's		
5	CPVC TEE 81570	1½"	10	No's		
6	CPVC Pipe	2"	10	No's		
7						
8						
9						
10						

Remarks: Towards Rainwater Sump Outlet pumping Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	07.10.2021	Sign. & Date	

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

11 OCT 2021

R. PRABHAKAR
Sr. MANAGER PURCHASE