

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (5)

Date: <u>29/10/21</u>		Prepared by: <u>Panbhar</u>	
PO/WO no. <u>76800 81633</u>		PO / WO Date. <u>12/10/21</u>	
Supplier Name <u>Rajul Sanitary</u>		PO/WO amount <u>37,268.22</u>	
Firm/Company <u>MPL</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>646</u>	<u>13/10/21</u>	<u>37,268.00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>37,268.00</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	<u>/</u>	<u>97766</u>	☒ Yes ☐ No
2.	<u>/</u>		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u> </u>
Amount E – PO / WO value:			<u>37,268.00</u>
Amount F – Difference (A – E): GST-18%			<u>37,268.22</u>
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. <u> </u> ☒ No	
Payment – due date		<u>1/11/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>29/10</u>		

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)

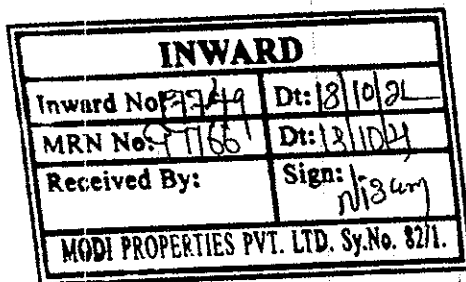
Praful Sanitary
 29/6, SRI SAI TOWER,
 4 HIMAYAT NAGAR
 ERABAD
 IN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana, Code: 36
 Mail: prafulsanitary@gmail.com

Bill to:
Modi Properties Private Limited
 -187/3 & 4, IInd Floor, M.G. Road
 Hyderabad
 TIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 646	Dated 13-Oct-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 81633	Dated 13-Oct-21
Dispatch Doc No. Invoice	Delivery Note Date 12-Oct-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
20mm Cpcv Concealed Valve	3917	18 %	48 No:	898.80	No:	47 %	22,865.47
Cpvc W.M.A Top Side 20x15mm	3917	18 %	23 No:	405.17	No:	47 %	4,939.02
40X40mm Cpvc FABT	3917	18 %	10 No:	712.97	No:	47 %	3,778.74
							31,583.23
							2,842.49
							2,842.49
							(-0.21)

Output CGST
 Output SGST
 Less: ROUNDDING OFF



Total

81 No:

₹ 37,268.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Two Hundred Sixty 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						
	31,583.23	9%	2,842.49	9%	2,842.49	5,684.98
Total	31,583.23		2,842.49		2,842.49	5,684.98

Tax Amount (in words):

Indian Rupees Five Thousand Six Hundred Eighty Four and Ninety Eight paise Only

Company's PAN : ACWPG4864A

Declaration:

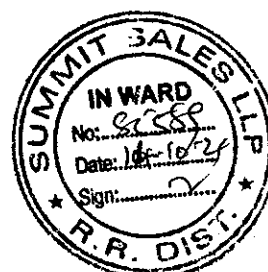
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

12-10-2021 4:12:32 PM



81633

18.10.21 2:04:47

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	81633	178087
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	898.80	47.00	18.00	26,981.26
2 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos wall mixture adaptor	23.00	405.17	47.00	18.00	5,828.05
3 10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	10.00	712.97	47.00	18.00	4,458.91
Total Order Value ...					37,268.22

Rupees : Thirty Seven Thousand Two Hundred Sixty Eight and Paise Twenty Two 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

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 forc-1001, c-1006, b-1002, b-1003, b-1004 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

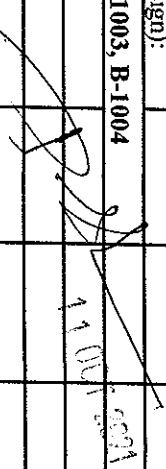
Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	178087	Req. Date	11-10-2021								
Material required before	14-10-2021	ID no.	70217								
Prepared by:	R.Ashok	Approved by (sign):									
Flat / Block no:	Towards C-1001 to C-1006, B-1002, B-1003, B-1004										
3BHK 1500 sft Order Value:	4 Flats										
3BHK 1800 sft Order Value:	4 Flats										
4BHK 2140 sft Order Value:	1 Flats										
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type 1 2140Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (1HDR)	Length	30	35	4	4	260	-	260		
2	C.Pvc pipe 1"	Length	-	-	-	4	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	20	25	20	-	600	150	450		
5	C.Pvc Union 1 1/2"	Nos	2	2	2	-	-	-	-		
6	C.Pvc slip over bend 3/4"	Nos	5	6	6	-	50	50	-		
7	C.Pvc conceal stop cork 3/4"	Nos	4	6	6	-	48	-	48		
8	C.Pvc Pipe 1 1/2"	Nos	2	2	2	-	18	18	-		
9	C.Pvc long bend 1 1/2"	Nos	2	2	3	-	19	19	-		
10	C.Pvc Coupling 1 1/2"	Nos	5	5	6	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	2	1	4	-	8	2	6		
12	C.Pvc Coupling 3/4"	Nos	8	10	10	-	80	30	50		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	-		
14	C.Pvc Tee 3/4"	Nos	20	25	25	-	205	55	150		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-	-	-		
16	C.Pvc.45 degrees bend 3/4"	Nos	6	8	8	-	48	48	-		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	-	-	-	-		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-	-	-		

13/16

19	C.Pvc FTA 3/4" x 1/2"	Nos	2	4	4	4	-	-	72	62	10		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-	-	-	-	-		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-	-	-		
22	C.Pvc End Cap 3/4"	Nos	12	15	15	-	-	180	120	60	-		
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-	-	-	-	-		
24	C.Pvc threaded cap (Dummy) 1/2"	Nos	15	25	25	-	-	375	120	255	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4	6	6	-	-	48	2	10	-		
26	C.Pvc F.A.B.T 1 1/2"	Nos	1	1	2	-	-	12	10	-	-		
27	GI Nipple 1/2" x 4"	Nos	1	1	2	-	-	10	-	-	-		
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	-	-	-	-		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	-	-	-	-	-	-		
30	C.pvc solvent	Nos	2	2	2	-	-	18	-	18	-		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-	-	-		
32	Di waters	Nos	-	-	-	-	-	-	-	-	-		
33	Brass 1/2" Ball Valve GI	Nos	-	-	-	-	-	-	-	-	-		
34	C.Pvc Brass elbow 1 3/4" x 1/2"	Nos	25	40	40	1	300	40	260	-	-		
35	Wall mixture adaptor	Nos	2	3	3	1	23	-	23	-	-		
36	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-	-	-		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-	-	-		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	10	-	10	-	-		
39	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	3	3	5	5	30	30	10	-	-		
40	Fishers	Nos	1	1	6	4	10	10	-	-	-		
41	screws	Nos	1	1	6	4	10	10	-	-	-		
42	Teflon Tapes	Nos	10	14	6	1	74	64	10	-	-		
	Total								1,668				