

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 29/10/21		Prepared by: [Signature]	
PO/WO no. 81490		PO / WO Date. 2/10/21	
Supplier Name: [Signature]		PO/WO amount 80,032.27	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	633	11/10/21	51,615.00
2	634	11/10/21	28,662.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 78,277.00			
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	97625	☒ Yes ☐ No
2.	/	97795	☒ 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:			
Amount E – PO / WO value: 78,277.00			
Amount F – Difference (A – E): GST-18% 80,032.27			
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: [Signature] Some mistakes can be corrected			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	29/10/21		
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

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,
SI 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. P8/21-22/ 633
e-Way Bill No. 141387520634
Dated 11-Oct-21
Delivery Note
Invoice
Reference No. & Date.
Other References
Credit
Dated 9-Oct-21
Delivery Note Date 11-Oct-21
Destination
May Flower Platinum
Motor Vehicle No. TS10UB3122
Buyer's Order No. 81490
Dispatch Doc No. Invoice
Dispatched through Self
Bill of Lading/LR-RR No.

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	1,152.78	No:	47 %	36,658.40
2	40mm Cpvc Elbow	3917	18 %	10 No:	147.97	No:	47 %	784.24
3	20mm Cpvc FAPT	3917	18 %	100 No:	26.60	No:	47 %	1,409.80
4	20mm Tank Adaptor	3917	18 %	50 No:	82.41	No:	47 %	2,183.87
5	40mm Cpvc Coupler	3917	18 %	15 No:	97.85	No:	47 %	698.41
6	237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
								43,741.12
Output CGST								3,936.71
Output SGST								3,936.71
ROUNDING OFF								0.46

Total

245 No:

₹ 51,615.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,734.72	9%	3,756.13	9%	3,756.13	7,512.26
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total	43,741.12		3,936.71		3,936.71	7,873.42

Tax Amount (in words): Indian Rupees Seven Thousand Eight Hundred Seventy Three and Forty Two paise Only

Company's PAN: ACWPG4864A

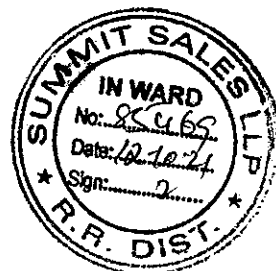
Declaration

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

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 1110	Dt: 11/10/21
MRN No: 97635	Dt: 12/10/21
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM

Origl



81490

05.10.21 5:01:58

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.

Doc No	81490	178059
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 1 1HDR	60.00	1,152.78	47.00	18.00	43,256.92
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos Long bend 1 1/2"	10.00	275.00	42.00	18.00	1,882.10
3 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	10.00	147.97	47.00	18.00	925.40
4 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	50.00	600.00	30.00	18.00	24,780.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"- FABT	100.00	26.60	47.00	18.00	1,663.56
6 7423 - Plumbing - CPVC - Tank Nipple - Others - nos 3/4"	50.00	82.41	47.00	18.00	2,576.96
7 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	275.00	47.00	18.00	2,579.78
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	52.00	18.00	2,367.55
Total Order Value . . .					80,032.27

Rupees : Eighty Thousand Thirty Two and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cump line ixing use purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

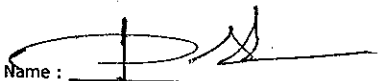
12-10-2021 3:10:04 PM

Original / Office Copy / Purchase Div.Copy

*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 : / /

1280

Requisition Form - C.P.VC Pipe works For Apartment-Flats										
Company		MPPPL		Site & Phase		May Flower Platinum				
Req. no.		178059		Req. Date	05-10-2021					
Material required before		07-10-2021		ID no.	10003					
Prepared by:		K.Narendar Reddy		Approved by (sign):						
Flat / Block no:		Towards pump line fixing use purpose								
3BHK 1500 sft Order Value:		1 Flats								
3BHK 1800 sft Order Value:		0 Flats								
4BHK 2140 sft Order Value:		0 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 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (1HHR)	Length	2.0	-	1.0	-	60.0	-	60	
2	CPVC long bend 1 1/2"	Length	1.0	2.0	1.0	-	10	-	10	
3	C.Pvc Plain Elbow 2 1/2"	Length	7.0	6.0	1.0	-	10.0	-	10	
4	Brass Ball cock 3/4"	Nos	5.0	10.0	1.0	-	50	-	50	
5	C.Pvc F.A.P.T 3/4" X 3/4"	Nos	-	-	1.0	-	100	-	100	
6	C.Pvc Tank Nipple 3/4"	Nos	3.0	4.0	1.0	-	50.0	-	50	
7	C.Pvc Coupling 1 1/2"	Nos	1.0	-	1.0	-	20	5.0	15	
8	C.pvc solvent	Nos	1.0	-	1.0	-	10	-	10	
Total			60						305	

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

09-10-2021 15:25:34

Original / Office Copy / Purchase Div. Copy

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

Order Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

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Warranty Nil

Advance Paid Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Cump line ixing use purpose.

Completion Date Nil
For Modi Properties Pvt.Ltd.

Authorised Signatory



Name :

Name :

Date :

For MDs APPROVAL

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

APPROVED BY

11 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Praful Sanitary

Purchase Order

09-10-2021 15:25:34

Nil

Nil

Original / Office Copy / Purchase Div.Copy

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__