PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	81739	PO / WO Date.	18/10/21
Supplier Name	Parful Sanitary	PO/WO amount	22,467.20
Firm/Company	MPR	Project	MPR
Sl. No.	Bill No.	Bill Date	Bill amount
1	671	19/10/21	24,827-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,827-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			71990	☑ Yes □ No
2.				□ 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:	24,827-00
Amount E – PO / WO value:	22,467-00
Amount F – Difference (A – E): GST-18%	2360-00

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	15/11
Remarks:	Transportation Charges are included.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Pr					
Date		8/11					

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	Invoice No. **PS/21-22/ 671**	Dated **19-Oct-21**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **7680971999**
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	Buyer's Order No. **81739**	Dated **18-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Oct-21**
	Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000ltrs Water Tank Tripple Layer**	3925	18 %	**2 No:**	11,200.00	No:	15 %	**19,040.00**
	Output CGST							**1,893.60**
	Output SGST							**1,893.60**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**2 No:**				**₹ 24,827.00**

INWARD
Inward No: 7788 Dt: 19/10/21
MRN No: 97990 Dt: 20/10/21
Received By: Sign: nBam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Twenty Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	19,040.00	9%	1,713.60	9%	1,713.60	3,427.20
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**21,040.00**		**1,893.60**		**1,893.60**	**3,787.20**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Seven and Twenty paise Only**

SUMMIT SALES LLP R. DIST.
IN WARD
No: 85340
Date: 25.10.21
Sign: ....

PRAFUL SANITARY

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

 18-10-2021 15:59:31

Purchase Order

81739
18.10.21 2:06:31

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**	81739	178089
		Doc Date	18-10-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	11-10-2021	
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	7324 - Plumbing - PVC - Water Tank - Others - nos *2000 Ltr - tripple layer*	2.00	11,200.00	15.00	18.00	22,467.20
					Total Order Value . . .	**22,467.20**

Rupees : Twenty Two Thousand Four Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Plasto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for RO plant installation 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 : __/__/____

1320

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.10.2021
Site & Phase :	May Flower Platinum	Time:	11:20
Supplier		Req.No.	178089
Material required before date:	14.10.2021	ID No.	70251

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex Tanks	2000Liters	02	No's		
2	or					
3	Sintex Tanks	1000Liters	04	No's		
4						
5						
6	Note: Either 2000Liters or 1000Liters					
7						
8	81739.					
9						
10						
11						

Remarks: Towards RO Plant Installation Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	11.10.2021	Sign. & Date	

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

APPROVED
12 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE