

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 8/11/21		Prepared by: D. S. Babbar	
PO/WO no. 82024		PO / WO Date. 26/10/21	
Supplier Name: Bafal Samraty		PO/WO amount: 5664.00	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	896	26/10/21	7080.00
2			5664.00
3			
4			5664.00
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080.00
Sl. No.	DC.No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			1416.00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7080.00
Amount E – PO / WO value:			5664.00
Amount F – Difference (A – E): GST-18%			
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	8/11/21		

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/-

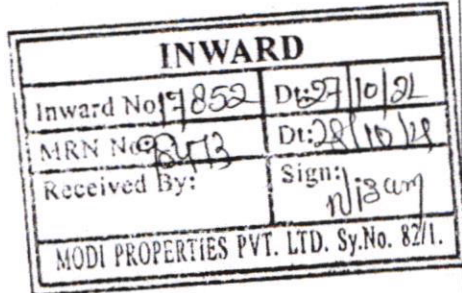
GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
429/6, SRI SAI TOWER,
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.	Dated
PS/21-22/ 696	26-Oct-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7680971999
Buyer's Order No.	Dated
82024	26-Oct-21
Dispatch Doc No.	Delivery Note Date
Invoice	26-Oct-21
Dispatched through	Destination
Goods Vehicle	May Flower Platinum, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550 x 550mm RCC Frame & Cover	6810	18 %	10 No:	600.00	No:	20 %	4,800.00
	Output CGST							540.00
	Output SGST							540.00
	Transport Charges @ 18%	99	18 %					1,200.00
Total				10 No:				₹ 7,080.00



Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	4,800.00	9%	432.00	9%	432.00	864.00
99	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : Indian Rupees One Thousand Eighty 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

28-10-2021 2:05:02 PM



82024

25.10.21 1:31:05

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

Supplier Details

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

Doc No 82024 178118

Doc Date 26-10-2021

Quote No NIL

Quote Date 23-10-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-20' x 20' and C-18' x 18'	10.00	600.00	20.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for manhole provision for electrical manhole at footpaths 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 - Manhole Covers												
Company		MPPL		Site & Phase				May Flower Platinum				
Req. no.		178118		Req. Date				23.10.2021				
Material required before		26.10.2021		ID no.		70592						
Prepared by:		R.Ashok		Approved by (sign):								
Flat / Block no:		Towards Manhole Provision for Electrical manholes at footpaths Purpose.										
Type A 1500 Sft 3BHK Order Value:				Flats								
Type B 1800 Sft 3BHK Order Value:				Flats								
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Quantity Available site	Balance Qty to be Ordered	Units in No's	Inward No	Date	
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's			
2	RCC Square Cover	24" X 24"	20" X 20"	30to	Driveways, Basement, Stilt floor etc.	-	-	-	No's			
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's			
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	No's			
5	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's			
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath,children parks,etc.	-	-	-	No's			
7	RCC Round Cover	24" X 24"	20" X 20"	6	Footpath,children parks,etc.	-	-	-	No's			
8	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's			
9	RCC Round Cover	24" X 24"	18" X 18"	10	Driveways, Basement, Stilt floor ,etc.	-	-	-	No's			
10	RCC Square Cover	20" X 20"	18" X 18"	3 to 6	Footpath,children parks,etc.	10	-	10	No's			
11	RCC Gully Trap	14" X 11"	9" X 12"		Gully Traps on Stilt Floor (GI)	-	-	-	No's			
	Total					10	-	10	No's			

82024.