PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	81913	PO / WO Date.	21/10/2021
Supplier Name	praful Sanitary	PO/WO amount	16,726
Firm/Company	modi properties PVT LTD	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/728	8/11/2021	16,727.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,727

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99035	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,727
Amount E – PO / WO value:	16,726
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	13/12/2021
Remarks:	final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	8/12/21	8/12					

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/ 728**	Dated **8-Nov-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **81913**	Dated **21-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Nov-21**
	Dispatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Hinged**	7326	18 %	**90 No:**	225.00	No:	30 %	**14,175.00**
	Output CGST							**1,275.75**
	Output SGST							**1,275.75**
	ROUNDING OFF							**0.50**
	Total			**90 No:**				**₹ 16,727.00**

INWARD
Inward No 7944 Dt: 9/11/21
MRN No: 99035 Dt: 9/11/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Sixteen Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	14,175.00	9%	1,275.75	9%	1,275.75	2,551.50
Total	**14,175.00**		**1,275.75**		**1,275.75**	**2,551.50**

Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty One and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

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: 87759
Date: 4/12
Sign: ✓

Praful Sanitary

✆ : 65526886
Fax: 40077300

Dealers in : ALL KINDS AND TYPES OF SANITARYWARE

3-6-429/6, Sri Sai Towers, Street No. 4, Himayat Nagar, Hyderabad - 500 029.

Delivery challan

Date: 08/11/21

M/s Modi Properties Pvt Ltd
May Flower Platinum, Mallapur

PO No: 81913 dt 21/10/21

(1) CP Grating Hinged 90 No:

/

90 No

PRAFUL SANITARY

INWARD

Inward No: 17943	Dt: 09/11/21
MRN No: 99635	Dt: 11/11/21
Received By:	Sign: 12am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 87759
Date: 4/12
Sign:
R.R. DIST.

Praful Sanitary

✆ : 65526886
Fax: 40077300

Dealers in : ALL KINDS AND TYPES OF SANITARYWARE
3-6-429/6, Sri Sai Towers, Street No. 4, Himayat Nagar, Hyderabad - 500 029.

Delivery Challan

Date: 08/11/21

M/s Modi Properties Pvt Ltd
May Flower Platinum, Mallapur.

PO No: 81913 dt 21/10/21

1. CP Grating Hinged — 90 No:

90 No:

PRAFUL SANITARY

INWARD	
Inward No: 17944	Dt: 09/11/21
MRN No: 99635	Dt: 10/11/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75125
Date: 11-11-21
Sign: ✓

Purchase Order

81913
19.10.21 5:30:09

 21-10-2021 12:16:51

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**	81913	178105
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-10-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-10-2021	
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	7031 - Plumbing - CP - Jali without hole - 2 In - nos *CP Round Jali flip type*	90.00	225.00	30.00	18.00	16,726.50
					Total Order Value . . .	**16,726.50**

Rupees : Sixteen Thousand Seven Hundred Twenty Six and Paise Fifty Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Tot-lot Land scaping drainage connection 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 : __/__/____

1340

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.10.2021
Site & Phase :	May Flower Platinum	Time:	14:20
Suppl.		Req.No.	178105
Material required before date:	22.10.2021	ID No.	70384

No	Description	Size	Quantity	Units	Inward No	Date
1	Round CP Jali Flip type 81913	Std	90	No's		
2	White Cement 81803	25kg's	1	Bag		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards TOT-LOT Landscaping Drainage connection Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	18.10.2021	Sign. & Date	

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

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE