

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 8/12/2021		Prepared by: Saikiran	
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/21-22/228	8/11/2021	16,722A.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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

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.

PS/21-22/ 728

Dated

8-Nov-21

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

81913

Dated

21-Oct-21

Dispatch Doc No.

Delivery Note Date

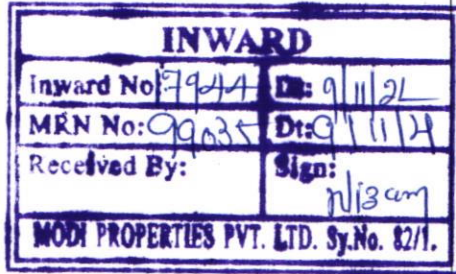
Invoice**8-Nov-21**

Dispatched through

Destination

Self**May Flower Platinum**

SI 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								₹ 16,727.00



Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Seven Hundred Twenty Seven Only

E. & O.E

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**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





Praful Sanitary

☎ : 65526886
Fax: 40077300

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

Delivery challan

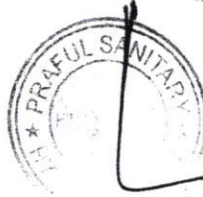
Date: 02/11/21

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

PO No: 81913 dt 21/10/21

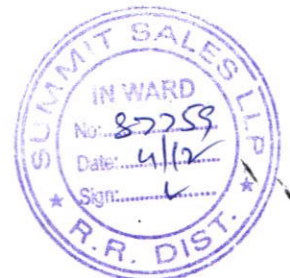
① CP Grating Hinged

90 No:



90 No

INWARD	
Inward No: 17943	Dt: 09/11/21
MRN No: 9985	Dt: 11/11/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	





Praful Sanitary

☎ : 65526886
Fax: 40077300

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

Delivery cholley
x

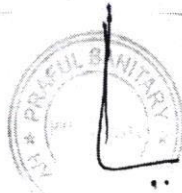
Date: 02/11/21

M/s Modi Properties Pvt Ltd
May Flower Plotinum, Malloberu.

PO No: 81913 dt 21/10/21
x x x

① CP Grating Hinged

90 No:



90 No:

INWARD	
Inward No: <u>7994</u>	Dt: <u>11/21</u>
MRN No: <u>9935</u>	Dt: <u>11/11/21</u>
Received By:	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order



81913

19.10.21 5:30:09

Page(s) 1 Of 1

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		Doc No	81913	178105
Praful Sanitary		Doc Date	21-10-2021	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
GSTIN 36ACWPG864A1ZG		Quote Date	21-10-2021	
65526886.		SupplyType	Supply	
40077300				
9849624797				

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.					

Terms and Conditions :-

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
Penalty 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**

Date : __/__/__

Name : _____

Requisition Form

1370

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. PRAZHAKAR
Sr. MANAGER PURCHASE