PURCHASE DIVISION
Advice for approval for credit to supplier

C ai

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	82558	PO / WO Date.	12/11/2021
Supplier Name	praful sanitary	PO/WO amount	14,966.24
Firm/Company	modi Properties pvt	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/752	18/11/2021	14,966
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,966

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99349	☑ 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:	14,966
Amount E – PO / WO value:	14,966
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/ 752**	Dated **16-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. **82558**	Dated **12-Nov-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-21**
	Dispatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Bend**	3917	18 %	**15 No:**	275.00	No:	43 %	**2,351.25**
2	**15mm Non Return Valve**	8481	18 %	**20 No:**	738.00	No:	30 %	**10,332.00**
								12,683.25
	Output CGST							**1,141.49**
	Output SGST							**1,141.49**
	Less : ***ROUNDING OFF***							**(-)0.23**
	Total			**35 No:**				**₹ 14,966.00**

INWARD
Inward No: 7995 Dt: 17/11/21
MRN No: 99349 Dt: 18/11/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Fourteen Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,351.25	9%	211.61	9%	211.61	423.22
8481	10,332.00	9%	929.88	9%	929.88	1,859.76
99		9%		9%		
99		14%		14%		
Total	**12,683.25**		**1,141.49**		**1,141.49**	**2,282.98**

Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Two and Ninety Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85760
Date: 4/12
Sign:

Purchase Order

 12-11-2021 4:26:43 PM

82558
09.11.21 4:15:57

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**	82558	178149
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-11-2021	
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	7417 - Plumbing - CPVC - Elbow - Others - nos *CPVC Long bend 1 1/2"*	15.00	275.00	43.00	18.00	2,774.48
2	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2" brass NRV*	20.00	738.00	30.00	18.00	12,191.76
					Total Order Value . . .	**14,966.24**

Rupees : Fourteen Thousand Nine Hundred Sixty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Manjeera and RO plant plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 17/11/2021

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

1437

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		178149		Req. Date	08-11-2021					
Material required before		12.11.2021		ID no.	J0965					
Prepared by:		R.Ashok		Approved by (sign):						
Flat / Block no:		Towards Manjeera and RO Plant pumping purpose								
3BHK 1500 sft Order Value:		10	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	10.0	10		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	60.0	10		
3	C.Pvc pipe1 1/4"	Length	7.0	6.0	10.0	-	70.0	50.0	20		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	150.0	50		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	10.0	-	30	-	30		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	-	-	0		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	- 82457	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-		-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0		-		-		
10	C.Pvc Union 1"	Nos			10.0		-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20	10.0	10		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	82558	
14	C.Pvc Long Bend 1 1/2"-Coupling type	Nos	2.0	-	10.0	-	15	-	15		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	10.0	30		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	20.0	0		

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10	10.0	0		
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	20.0	0		
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-				
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0		
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10		
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	-	20		
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-	-	-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-		
35	C.pvc 45 1 1/4"	Nos	-	-	10.0	-	30	20.0	10		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	-	15		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	-	15		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	40	40.0	-		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	100	-	100		
	Total								565		