M Q

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	Saikiran
PO/WO no.	82852	PO / WO Date.	24/11/2021
Supplier Name	Praful Sanitary	PO/WO amount	62,877.13
Firm/Company	Modi properties PVT LTD	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/A75	25/11/2021	62,877
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,877

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99644	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,124
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,001
Amount E – PO / WO value:	62,877
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:	Saikiran	[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/-

Purchase Order

82852
23.11.21 11:48:24

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**	82852	178176
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-11-2021	
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 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	25.00	4,098.90	48.00	18.00	62,877.13
				Total Order Value . . .	**62,877.13**

Rupees : Sixty Two Thousand Eight Hundred Seventy Seven and Paise Thirteen 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 B block 107 and 108 ducts external plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______ Name : ______ Date : __/__/___

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/ 775** e-Way Bill No. **161404315526**	Dated **25-Nov-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. **82852**	Dated **24-Nov-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Nov-21**
	Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**25 lngths**	4,098.90	lngths	48 %	**53,285.70**
	Output CGST							**4,957.71**
	Output SGST							**4,957.71**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**25 lngths**				**₹ 65,001.00**

INWARD
Inward No: 8058 Dt: 25/11/21
MRN No: 99644 Dt: 26/11/21
Received By: Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	53,285.70	9%	4,795.71	9%	4,795.71	9,591.42
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**55,085.70**		**4,957.71**		**4,957.71**	**9,915.42**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifteen and Forty Two 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.

SUMMIT SALES LLP
IN WARD
No: 32765
Date: 4/12
Sign:
R.R. DIST.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

1444

Requisition Form - PVC Fittings			
Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	178176	Req. Date	18-11-2021
Material required before	22-11-2021	ID no.	71308
Prepared by:	R.Ashok	Approved by (sign):	
Flat / Block no:	**Towards Driveways rainwater drain line purpose**		
3BHK 1500 sft Order Value:	4 Flats		
3BHK 1800 sft Order Value:	4 Flats		
4BHK 2140 sft Order Value:	1 Flats		

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Rigid Pipe - 4"	Nos	3.0	3.0	4.0	1.0	25	-	25		82852
2	PVC Tee 4"x 3"	Nos	3.0	5.0	4.0	1.0	25	-	25		
3	PVC Cuplling 4"	Nos	4.0	4.0	4.0	1.0	15	-	15		
4	PVC cut piece - 4" x 4'0"	Nos	3.0	4.0	5.0	1.0	10	-	10		
5	PVC Plain Tee - 4"	Nos	15.0	18.0	4.0	1.0	10	-	10		
6	PVC plain Bend - 4"	Nos	2.0	3.0	4.0	1.0	15	-	15		
7	PVC cut piece - 3" x 4'0"	Nos	5.0	5.0	4.0	1.0	10	-	10		
8	PVC Plain Tee - 3"	Nos	2.0	2.0	4.0	1.0	15	-	15		
9	PVC plain Bend - 3"	Nos	2.0	4.0	5.0	1.0	25	-	25	82851	
10	PVC Cuplling 3"	Nos	2.0	4.0	5.0	1.0	10	-	10		
11	8mm Anchor Bolts (Bolt type)	Nos	2.0	3.0	4.0	1.0	200	-	200		
12	8mm Threaded rod	Nos	2.0	3.0	4.0	1.0	20	-	20		
13	Universal Clamp patti - 4"	Nos	3.0	4.0	4.0	1.0	60	-	60		
14	Universal Clamp patti - 3"	Nos	4.0	4.0	4.0	1.0	30	-	30		
15	Lubricant Paste - 500 Grams	Nos	10.0	12.0	4.0	1.0	2	-	2		
16	PVC Nahni Trap	Nos	3.0	4.0	4.0	1.0	10	-	10		
	Total						482	-	482		