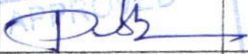


Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Bhaskar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Pachpkar	Serial no.	- 00178
Supplier name	Bajul Sanitary			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	83751	PO/WO No:	24/12/21	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	865	24/12/21	30,479-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,479-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 10192	Proof of delivery matches MRN ☒ 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:	30,479-00
Amount E – PO / WO value:	30,479-00
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/1/22

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Mr. Shekhar

May Flower Platinum, Mallapur

INWARD	
Inward No: 8246	Dt: 24/12/21
MRN No: 101192	Dt:
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

649.40

Summit Sales LLP
R.R. Dist.

IN WARD
No. 89129
Date: 31/12
Sign: [Signature]

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/ 865	Dated 24-Dec-21
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 83751	Dated 24-Dec-21
Dispatch Doc No. Invoice	Delivery Note Date 24-Dec-21
Dispatched through Mr. Shekhar	Destination May Flower Platinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve Output CGST Output SGST ROUNDING OFF Less :	8481	18 %	50 No:	738.00	No:	30 %	25,830.00 2,324.70 2,324.70 (-).0.40
Total				50 No:				₹ 30,479.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Four Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	25,830.00	9%	2,324.70	9%	2,324.70	4,649.40
99		9%		9%		
99		14%		14%		
Total	25,830.00		2,324.70		2,324.70	4,649.40

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

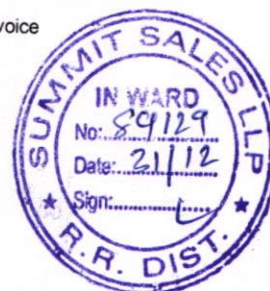


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-12-2021 2:50:07 PM



83751

15.12.21 11:28:55

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	83751	178247
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2" Spring type	50.00	738.00	30.00	18.00	30,479.40
Total Order Value . . .					30,479.40

Rupees : Thirty Thousand Four Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

Penalty 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 part 2 loft tank use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.12.2021	
Site & Phase :		May Flower Platinum		Time:		05:45	
Supplier				Req.No.		178247	
Material required before date:		17.12.2021		ID No.		72095	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc elbow	3/4"	100	nos		
2	Cpvc coupling 83230	3/4"	20	nos		
3	Cpvc tank nipple	3/4"	50	nos		
4	Cpvc F.A.P.T	3/4"x3/4"	50	nos		
5	Spring type(N.R.V) 83251	1/2"	50	nos		
6	Pvc plane bend	4"	20	nos		
7	Pvc boosh	3"x1 1/2"	15	nos		
8	pvc Rigid tee	1 1/2"	15	nos		
9	Cpvc solvent	std	10	nos		
10	Teaflon tape	std	50	nos		
11						
12						
13						
14						

Remarks: Towards part -2 loft tank use purpose use purpose.

Prepared By		N.Subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		14.12.2021		Sign. & Date			

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

