PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	- 187[illegible]
Supplier name	Bapul Sanitary.			HO inward no.	
Firm/Company	MPDL	Project	MPL	HO received date	
PO/WO date	24/12/21	PO/WO No.	83269	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	937	11/1/22	30,132-00	☑ Yes □ No
2.	824	27/12/21	2,69,192-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,99,324-00 - 30,132-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102428	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:			2,99,324-00
Amount E – PO / WO value:			2,99,324-00
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	30/1/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 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.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 937**	Dated **11-Jan-22**
	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. **83269**	Dated **24-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jan-22**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**224 No:**	190.00	No:	40 %	**25,536.00**
	Output CGST							**2,298.24**
	Output SGST							**2,298.24**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**224 No:**				**₹ 30,132.00**

INWARD
Inward No 8543 Dt: 19/1/22
MRN No: 102428 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

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

Indian Rupees Thirty Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	25,536.00	9%	2,298.24	9%	2,298.24	4,596.48
Total	**25,536.00**		**2,298.24**		**2,298.24**	**4,596.48**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Six and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89729
Date: 17/01
Sign:

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/ 874** e-Way Bill No. **141416842962**	Dated **27-Dec-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. **83269**	Dated **24-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**188 No:**	120.00	No:	40 %	**13,536.00**
2	**Waste Coupling 6"**	8481	18 %	**188 No:**	400.00	No:	40 %	**45,120.00**
3	**Waste Pipe**	3917	18 %	**266 No:**	30.00	No:	40 %	**4,788.00**
4	**25mm Extension Nipple**	8481	18 %	**316 No:**	62.00	No:	40 %	**11,755.20**
5	**40mm Extension Nipple**	8481	18 %	**1,284 No:**	93.00	No:	40 %	**71,647.20**
6	**Teflon Tape**	3919	18 %	**1,332 No:**	26.00	No:	40 %	**20,779.20**
7	**CP Grating Square (Plain)**	7326	18 %	**80 No:**	190.00	No:	40 %	**9,120.00**
8	**15mm Tank Adaptor**	3917	18 %	**156 No:**	58.30	No:	35 %	**5,911.62**
9	**20mm Cpvc Ball Valve**	8481	18 %	**156 No:**	169.27	No:	43 %	**15,051.49**
10	**15mm Brass Ball Cock Set**	8481	18 %	**78 No:**	600.00	No:	35 %	**30,420.00**
								2,28,128.71
	Output CGST							**20,531.59**
	Output SGST							**20,531.59**
	ROUNDING OFF							**0.11**
	Total			**4,044 No:**				**₹ 2,69,192.00**

INWARD
Inward No: 8260 Dt: 27/12/21
MRN No: 01253 Dt:
Received By: Sign: nlizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Two Lakh Sixty Nine Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,235.62	9%	2,181.21	9%	2,181.21	4,362.42
8481	1,73,993.89	9%	15,659.45	9%	15,659.45	31,318.90
3919	20,779.20	9%	1,870.13	9%	1,870.13	3,740.26
7326	9,120.00	9%	820.80	9%	820.80	1,641.60
Total	**2,28,128.71**		**20,531.59**		**20,531.59**	**41,063.18**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Sixty Three and Eighteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89025
Date: 29/12
Sign: L

Purchase Order

 25-Jan-22 3:06:24 PM Original / Office Copy / Purchase Div.Copy

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**	83269	178126
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-12-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-12-2021	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	188.00	120.00	40.00	18.00	15,972.48
2	7048 - Plumbing - CP - Waste coupling - full thread - nos *6 inch*	188.00	400.00	40.00	18.00	53,241.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	266.00	30.00	40.00	18.00	5,649.84
4	7028 - Plumbing - CP - Extension Nipple - other - nos *25mm brass*	316.00	62.00	40.00	18.00	13,871.14
5	7028 - Plumbing - CP - Extension Nipple - other - nos *40mm*	1,284.00	93.00	40.00	18.00	84,543.70
6	6046 - Miscellaneous - Teflon tapes - NA - nos	1,332.00	26.00	40.00	18.00	24,519.46
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	304.00	190.00	40.00	18.00	40,894.08
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	156.00	58.30	35.00	18.00	6,975.71
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	156.00	169.27	43.00	18.00	17,760.76
10	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	78.00	600.00	35.00	18.00	35,895.60
					Total Order Value . . .	**299,324.36**

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Twenty Four and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included in the above price.

Bill not reived
Spalli
27/1/22

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 25-Jan-22 3:06:24 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part- I West wing flats (98 flats)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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____