PURCHASE DIVISION
Advice for approval for credit to supplier

AVOC

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	187
~~Supplier name~~	Praful Sanitary			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/12/21	PO/WO No.	83261	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	873	27/12/21	2,87,793-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,87,793-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	2,87,793-00
Amount E – PO / WO value:	2,87,793-00
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:		[signature] 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

(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.	e-Way Bill No.	Dated
PS/21-22/ 873	191416840268	27-Dec-21
Delivery Note: Invoice		
Reference No. & Date.		Other References: 7680971999
Buyer's Order No.: 83261		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 %	**180 No:**	120.00	No:	40 %	**12,960.00**
2	**Waste Coupling 6"**	8481	18 %	**180 No:**	400.00	No:	40 %	**43,200.00**
3	**Waste Pipe**	3917	18 %	**250 No:**	30.00	No:	40 %	**4,500.00**
4	**25mm Extension Nipple**	8481	18 %	**358 No:**	62.00	No:	40 %	**13,317.60**
5	**40mm Extension Nipple**	8481	18 %	**1,216 No:**	93.00	No:	40 %	**67,852.80**
6	**Teflon Tape**	3919	18 %	**1,248 No:**	26.00	No:	40 %	**19,468.80**
7	**CP Grating Square (Plain)**	7326	18 %	**320 No:**	190.00	No:	40 %	**36,480.00**
8	**15mm Tank Adaptor**	3917	18 %	**140 No:**	58.30	No:	35 %	**5,305.30**
9	**20mm Cpvc Ball Valve**	8481	18 %	**140 No:**	169.27	No:	43 %	**13,507.75**
10	**15mm Brass Ball Cock Set**	8481	18 %	**70 No:**	600.00	No:	35 %	**27,300.00**
								2,43,892.25
	Output CGST							**21,950.30**
	Output SGST							**21,950.30**
	ROUNDING OFF							**0.15**
	Total			**4,102 No:**				**₹ 2,87,793.00**

INWARD
Inward No: 8259 Dt: 27/12/21
MRN No: 01232 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy. No. 82/

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

Indian Rupees Two Lakh Eighty Seven Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,765.30	9%	2,048.88	9%	2,048.88	4,097.76
8481	1,65,178.15	9%	14,866.03	9%	14,866.03	29,732.06
3919	19,468.80	9%	1,752.19	9%	1,752.19	3,504.38
7326	36,480.00	9%	3,283.20	9%	3,283.20	6,566.40
Total	**2,43,892.25**		**21,950.30**		**21,950.30**	**43,900.60**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Nine Hundred and Sixty 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: 89626
Date: 29/12
Sign:

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**	83261	178125
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	180.00	120.00	40.00	18.00	15,292.80
2	7048 - Plumbing - CP - Waste coupling - full thread - nos *6 inch*	180.00	400.00	40.00	18.00	50,976.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	250.00	30.00	40.00	18.00	5,310.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *25mm brass*	358.00	62.00	40.00	18.00	15,714.77
5	7028 - Plumbing - CP - Extension Nipple - other - nos *40mm*	1,216.00	93.00	40.00	18.00	80,066.30
6	6046 - Miscellaneous - Teflon tapes - NA - nos	1,248.00	26.00	40.00	18.00	22,973.18
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	320.00	190.00	40.00	18.00	43,046.40
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	140.00	58.30	35.00	18.00	6,260.25
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	140.00	169.27	43.00	18.00	15,939.14
10	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	70.00	600.00	35.00	18.00	32,214.00
				Total Order Value . . .		**287,792.85**

Rupees : Two Lakh(s) Eighty Seven Thousand Seven Hundred Ninty Two and Paise Eighty Five 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 received
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- II East wing flats (88 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 : __/__/____

Requisition Form - CP Fittings													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. no.		178125		Req. Date				29.10.2021					
Material required before		02.11.2021		ID no.									
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-II East Wing flats purpose.(Required from June-2021 to December-2021)											
Type A 1500 Sft 3BHK Order Value:		40	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		9	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	3	3	40	39	9	224	0	224		
2	Shower Head	Nos	2	3	3	40	39	9	224	0	224		
3	Shower Arm	Nos	2	3	3	40	39	9	224	0	224		
4	Angle Cock	Nos	9	13	13	40	39	9	984	0	984		
5	Health Faucet	Nos	2	3	3	40	39	9	224	0	224		
6	Pillar Cock	Nos	2	3	3	40	39	9	224	0	224		
7	PVC Connection Pipe 2'	Nos	2	3	3	40	39	9	224	0	224		
8	6" Wash Basin Waste Coupling-Full Thread	Nos	2	3	3	40	39	9	224	0	224		
9	Waste pipe	Nos	3	4	4	40	39	9	312	0	312		
10	Flash Plate	Nos	2	3	3	40	39	9	224	0	224		
11	Wash Basin Rack Bolt	Nos	2	3	3	40	39	9	224	0	224		
12	Wall Hang W/C Rack Bolt	Nos	2	3	3	40	39	9	224	0	224		
13	CP Nipple -½"	Nos	14	20	20	40	39	9	1,520	0	1520		
14	CP Nipple -1"	Nos	4	6	6	40	39	9	448	0	448		
15	Teflon Tapes	Nos	15	20	20	40	39	9	1,560	0	1560		
16	CP double sq jalli	Nos	4	5	5	40	39	9	400	0	400		
17	CPVC Tank Nipple-½"	Nos	2	2	2	40	39	9	176	0	176		
18	Ball Wall-¾"	Nos	2	2	2	40	39	9	176	0	176		
19	Ball Cock-½" (with big ball)	Nos	1	1	1	40	39	9	88	0	88		
20	Long Body Tap	Nos	1	1	1	40	39	9	88	0	88		