PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Sneha	Serial no.	2175
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/2/22	PO/WO No.	85371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1040	12/2/22	80,533/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			78,409
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103637	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	1800+18%		2,124
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			80,533/-
Amount E – PO / WO value:			80,776.67
Amount F – Difference (A – E):			243.67/-

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	28/2/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	19 FEB 2022			
Date	17/2/22				
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. **PS/21-22/1040**	e-Way Bill No. **191435875379**	Dated **12-Feb-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **7680971999**
Buyer's Order No. **85371**		Dated **11-Feb-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **12-Feb-22**
Dispatched through **Goods Vehicle**		Destination **May Flower Platinum**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP12V2465**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100mm Non Return Valve**	8481	18 %	**1 No:**	20,595.00	No:	30 %	**14,416.50**
2	**100mm Upvc Plastic MTA**	3917	18 %	**4 No:**	319.50	No:	45 %	**702.90**
3	**100mm Upvc FTA**	3917	18 %	**2 No:**	340.38	No:	45 %	**374.42**
4	**100mm Upvc Coupler**	3917	18 %	**12 No:**	359.38	No:	45 %	**2,371.91**
5	**100mm Upvc Pipe Sch-80**	3917	18 %	**12 No:**	4,187.50	No:	45 %	**27,637.50**
6	**500ml Upvc Solvent**	3506	18 %	**5 No:**	680.00	No:	20 %	**2,720.00**
7	**10mm Upvc Unioun**	3917	18 %	**1 No:**	2,773.50	No:	45 %	**1,525.43**
8	**100mm Water Meter**	9028	18 %	**1 No:**	16,240.00	No:	10 %	**14,616.00**
9	**100mm Upvc Bend 90***	3917	18 %	**2 No:**	1,894.50	No:	45 %	**2,083.95**
								66,448.61
	Output CGST							**6,142.39**
	Output SGST							**6,142.39**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**40 No:**				**₹ 80,533.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4851
Date 15/2/22
Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Five Hundred Thirty Three Only

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 91129
Date: 16/2
Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No: **PS/21-22/1040**

Dated **12-Feb-22**

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

Party : **Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	14,416.50	9%	1,297.49	9%	1,297.49	2,594.98
3917	34,696.11	9%	3,122.66	9%	3,122.66	6,245.32
3506	2,720.00	9%	244.80	9%	244.80	489.60
9028	14,616.00	9%	1,315.44	9%	1,315.44	2,630.88
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	68,248.61		6,142.39		6,142.39	12,284.78

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Eighty Four and Seventy Eight paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91129
Date: 16/2
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1914 3587 5379**
E-Way Bill Date:	**12/02/2022 11:22 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**12/02/2022 11:22 AM** [14Kms]
Valid Until:	**13/02/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-500076**
Document No.	**PS/21-22/1040**
Document Date	**12/02/2022**
Transaction Type:	**Regular**
Value of Goods	**` 80533.36**
HSN Code	**3917 - FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP12V2465	Hyderabad	12/02/2022 11:22 AM	36ACWPG4864A1ZG	-	-

191435875379

Purchase Order

 10-02-2022 11:48:37 AM

85371
31.01.22 4:53:34

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**	85371	178368
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-02-2022	
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	7052 - Plumbing - GI - Bend - other - nos *GI 6" x 4" Reducer*	1.00	2,866.00	30.00	18.00	2,367.32
2	7070 - Plumbing - GI - Non-Return Valve - Other - nos *4"- Horizontal*	1.00	20,595.00	30.00	18.00	17,011.47
3	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos *UPVC MAPT- 4"*	4.00	319.50	45.00	18.00	829.42
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos *UPVC FAPT- 4"*	2.00	340.38	45.00	18.00	441.81
5	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos *UPVC Coupler- 4"*	12.00	359.38	45.00	18.00	2,798.85
6	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos *UPVC Pipe- 4"*	120.00	418.75	45.00	18.00	32,612.25
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *UPVC Solution-500ml*	5.00	680.00	20.00	18.00	3,209.60
8	7427 - Plumbing - CPVC - Union - Others - nos *UPVC Union 4"*	1.00	2,773.50	45.00	18.00	1,800.00
9	7173 - Plumbing - other - Water meter - NA - nos *4"*	1.00	16,240.00	10.00	18.00	17,246.88
10	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *Long bend -4"*	2.00	1,894.50	45.00	18.00	2,459.06
				Total Order Value . . .		**80,776.67**

Rupees : Eighty Thousand Seven Hundred Seventy Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for manjeera water line connection use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-02-2022
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier	Yousuf Ali	Req.No.	178368
Material required before date:	06-02-2022	ID No.	73558

No	Description	Size	Quantity	Units	Inward No	Date
1	CI Reducer Long Bend	6" x 4"	01	no		
2	Zoloto NRV- Horizontal	4"	01	no		
3	UPVC MAPT	4"	04	nos		
4	UPVC FAPT	4"	02	nos		
5	UPVC Coupling	4"	12	nos		
6	UPVC Pipe	4"	120	rft		
7	UPVC Solvent 85371	std	05	nos		
8	UPVC Union	4"	01	no		
9	Water Digital Meter for 4" line	4"	01	no		
10	UPVC Long Bend	4"	02	nos		

Remarks: Towards manjeera water line connection use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-02-2022	Sign. & Date	

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

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/21-22/1040 e-Way Bill No: 191435875379 Dated: **12-Feb-22** 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.: 86371 Dated: **11-Feb-22** Dispatch Doc No.: Invoice Delivery Note Date: **12-Feb-22** Dispatched through: Goods Vehicle Destination: **May Flower Platinum** Bill of Lading/LR-RR No.: Motor Vehicle No: **AP12V2466**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100mm Non Return Valve**	8481	18 %	**1 No:**	20,595.00	No	30 %	**14,416.50**
2	**100mm Upvc Plastic MTA**	3917	18 %	**4 No:**	319.50	No	45 %	**702.90**
3	**100mm Upvc FTA**	3917	18 %	**2 No:**	340.38	No	45 %	**374.42**
4	**100mm Upvc Coupler**	3917	18 %	**12 No:**	359.38	No	45 %	**2,371.91**
5	**100mm Upvc Pipe Sch-80**	3917	18 %	**12 No:**	4,187.50	No	45 %	**27,637.50**
6	**500ml Upvc Solvent**	3506	18 %	**5 No:**	680.00	No	20 %	**2,720.00**
7	**10mm Upvc Unioun**	3917	18 %	**1 No:**	2,773.50	No	45 %	**1,525.43**
8	**100mm Water Meter**	9028	18 %	**1 No:**	16,240.00	No	10 %	**14,616.00**
9	**100mm Upvc Bend 90°**	3917	18 %	**2 No:**	1,894.50	No	45 %	**2,083.96**
								66,448.61
	Output CGST							**6,142.39**
	Output SGST							**6,142.39**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			40 No:				**₹ 80,533.00**

INWARD
Inward No 8736 Dt: 12/2/22
103632
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

Indian Rupees Eighty Thousand Five Hundred Thirty Three 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 HYDERABAD-29
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91129
Date: 16/2
Sign:

GST INVOICE

(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

…e No. **PS/21-22/1040** | Dated **12-Feb-22**

Praful Sanitary
3-6-429/6 SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4854A1ZG
State Name Telangana, Code 36
E-Mail prafulsanitary@gmail.com

Party **Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,416.50	9%	1,297.49	9%	1,297.49	2,594.98
3917	34,696.11	9%	3,122.66	9%	3,122.66	6,245.32
3506	2,720.00	9%	244.80	9%	244.80	489.60
9028	14,616.00	9%	1,315.44	9%	1,315.44	2,630.88
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	68,248.61		6,142.39		6,142.39	12,284.78

Tax Amount (in words) **Indian Rupees Twelve Thousand Two Hundred Eighty Four and Seventy Eight paise Only**

INWARD
Inward No: 18436 Dt: 12/2/22
MRN No: 103632 Dt:
Received by: Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91129
Date: 16/2
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory