

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Sneh		Serial no. 2175	
Supplier name: MPPCL		Project: MPPCL		HO inward no.	
Firm/Company: MPPCL		Project: MPPCL		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%			2124
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			80,533/-
Amount E – PO / WO value:			80,476.67
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:	Sneh				
Sign:	Sneh	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.	e-Way Bill No.	Dated
PS/21-22/1040	191435875379	12-Feb-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7680971999
Buyer's Order No.		Dated
85371		11-Feb-22
Dispatch Doc No.		Delivery Note Date
Invoice		12-Feb-22
Dispatched through		Destination
Goods Vehicle		May Flower Platinum
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP12V2465

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 Union	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%								1,800.00
ROUNDING OFF								(-)0.39
Less :								
Total								40 No: ₹ 80,533.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Five Hundred Thirty Three Only

E. & O.E

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
 HIMAYAT NAGAR
 for Praful Sanitary
 HYDERABAD
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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			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**



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

Page(s) 1 Of 2

10-02-2022 11:48:37 AM

C



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

Doc No	85371	178368
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	04-02-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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 MPT- 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 :-

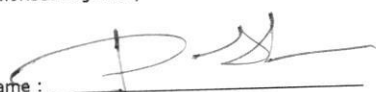
Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	May Flower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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 2 Of 2

10-02-2022 11:48:37 AM

Original / Office Copy / Purchase Div.Copy

Penalty 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

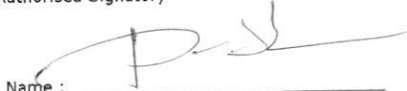
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Praful Sanitary**

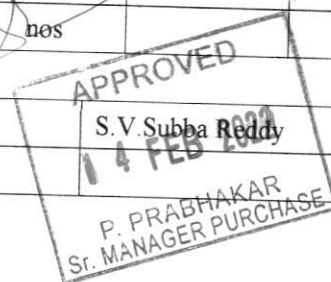
Name : _____

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				
Sign. & Date		04-02-2022		Sign. & Date				

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



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
 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
 Dated
 11-Feb-22
 Dispatch Date
 12-Feb-22
 Invoice
 Dispatched through
 Destination
 May Flower Platinum
 Goods Vehicle
 Motor Vehicle No
 AP12V2465
 Bill of Lading/RRR No

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	520.00	No	20 %	2,720.00
7	10mm Upvc Unloun	3917	18 %	1 No	2,773.50	No	45 %	1,626.43
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%								1,800.00
Less								(-0.39)
ROUNDING OFF								

INWARD

Inward No: 18736 Date: 12/2/22

HSN No: 16362

Received By: nli3cm

Modi Properties Pvt. Ltd. Sy.No. 82/1

Total 40 No: ₹ 80,533.00
 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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 36ACWPG4854A12G
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 36AABCM4761F1ZM
State Name Telangana, Code 36

HSN/SAC	Inviable 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	14,696.11	9%	1,322.66	9%	1,322.66	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	12,284.78

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

INWARD	
Inward No: 18436	Dr: 22/22
NIIN No: 102432	Dr:
Received By:	Sign: n18 (m)
MODI PROPERTIES PVT. LTD. Sy. No. 8271	

