(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	Manu	Serial no.	2426
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	MPPL	Project	Mayflower platina	HO received date	
PO/WO date	14/2/22	PO/WO No.	85523	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1071	22/2/22	13,735/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11611/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104091	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	2124/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,735/-
Amount E – PO / WO value.	11,611/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	25 FEB 2022			
Date	25/2/22				
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/21-22/1071**	Dated **22-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **85523**	Dated **19-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Feb-22**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**15 No:**	820.00	No:	20 %	**9,840.00**
	Output CGST							**1,047.60**
	Output SGST							**1,047.60**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**15 No:**				**₹ 13,735.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 492 Date 24/2/22 Sign

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

Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	9,840.00	9%	885.60	9%	885.60	1,771.20
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**11,640.00**		**1,047.60**		**1,047.60**	**2,095.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety Five and Twenty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 91506 Date: 23/2 Sign:

Purchase Order

 19-02-2022 10:52:02 AM

85523
14.02.22 2:32:32

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**	85523	178384
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	14-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	11-02-2022	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *24" x 24"-F and 20" x 20"-C - 10 Tones*	15.00	820.00	20.00	18.00	11,611.20
				Total Order Value . . .		**11,611.20**

Rupees : Eleven Thousand Six Hundred Eleven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 11-02-2022. FRP manhole covers shall be of "HP" Brand.
Payment Terms	Within 7 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 manhole provision for rain water hervesting pits 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 : 19/02/2022

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Requisition Form - Manhole Covers											
Company		MPPL		Site & Phase				May Flower Platinum			
Req. no.		178384		Req. Date				11.02.2022			
Material required before		11.02.2022		ID no.				73752			
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards Manhole Provision for Rain Water Harvesting Pits Purpose.									
Type A 1500 Sft 3BHK Order Value:				Flats							
Type B 1800 Sft 3BHK Order Value:				Flats							
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available site	Balance Qty to be Ordered	Units in No's	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor ,etc.	15	-	15	No's		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	No's		
5	RCC Round Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	No's		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath,children parks,etc.	-	-	-	No's	85523	
7	RCC Round Cover	24" X 24"	20" X 20"	6	Footpath,children parks,etc.	-	-	-	No's		
8	RCC Square Cover	24" X 24"	20" X 20"	3 to 6	Footpath,children parks,etc.	-	-	-	No's		
9	RCC Round Cover	24" X 24"	18" X 18"	10	Driveways, Basement, Stilt floor ,etc.	-	-	-	No's		
10	RCC Gully Trap	14" X 11"	9" X 12"		Gully Traps on Stilt Floor (GI)	-	-	-	No's		
	Total					15	-	15	No's		

APPROVED

18 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/1071** — Dated **22-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. **85523** — Dated **19-Feb-22** Dispatch Doc No. **Invoice** — Delivery Note Date **22-Feb-22** Dispatched through **Goods Vehicle** — Destination **May Flower Platinum, Mallapur**

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	Output SGST							**1,047.60**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less ***ROUNDING OFF***							**(-)0.20**
	Total			**15 No:**				**₹ 13,735.00**

INWARD
Inward No: 18786 Dt: 22/02/22
GRN No: 104091 Dt:
Received By:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	9,840.00	9%	885.60	9%	885.60	1,771.20
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	11,640.00		1,047.60		1,047.60	2,095.20

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Company's PAN **ACWPG4864A**

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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.
IN WARD
No: 91506
Date: 23/2
Sign: