

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	Prabhakar	Serial no.	2864
Supplier name	Drafil sanitary			HO inward no.	
Firm/Company	MPPPL	Project	MPL	HO received date	
PO/WO date	19/2/22	PO/WO No.	85738	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/1206	28/2/22	4,534	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,534	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos :	104399		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:				4,534	
Amount E – PO / WO value:				4,534	
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		14/3/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[Signature]			
Date					
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

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/21-22/1106** Dated **28-Feb-22**

Delivery Note
Invoice

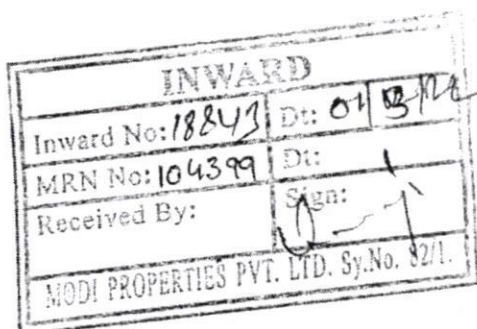
Reference No. & Date Other References
Credit

Buyer's Order No. **85738** Dated **23-Feb-22**

Dispatch Doc No. **Invoice** Delivery Note Date **28-Feb-22**

Dispatched through **Self** Destination **May Flower Platinum**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm CpvC Elbow	3917	18 %	10 No:	307.47	No:	43 %	1,752.58
2	50mm CpvC Unioun	3917	18 %	4 No:	495.60	No:	43 %	1,129.97
3	50mm CpvC Coupler	3917	18 %	6 No:	192.33	No:	43 %	657.77
4	65x50mm CpvC Bush	3917	18 %	2 No:	264.85	No:	43 %	301.93
								3,842.25
Output CGST								345.80
Output SGST								345.80
ROUNDING OFF								0.15



Total

22 No:

₹ 4,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,842.25	9%	345.80	9%	345.80	691.60
Total	3,842.25		345.80		345.80	691.60

Tax Amount (in words) : Indian Rupees Six Hundred Ninety One and Sixty paise Only

Company's PAN : ACWPG4864A

Declaration

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-02-2022 12:01:49 PM

Origin



85738

14.02.22 2:32:34

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	85738 178389
		Doc Date	19-02-2022
		Quote No	NIL
		Quote Date	17-02-2022
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	10.00	307.47	43.00	18.00	2,068.04
2 10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	4.00	495.60	43.00	18.00	1,333.36
3 10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	6.00	192.33	43.00	18.00	776.17
4 10176 - Plumbing - CPVC - CPVC Reducer Tee - 2 In - nos CPVC reducer bush- 21/2" x 2"	2.00	264.85	43.00	18.00	356.28
Total Order Value . . .					4,533.85

Rupees : Four Thousand Five Hundred Thirty Three and Paise Eighty Five 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
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 B and C terrace and Lower celler mud sumps use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17.02.2022	
Site & Phase :		May Flower Platinum		Time:		16:35	
Supplier				Req.No.		178389	
Material required before date:			20.02.2022		ID No.		73957

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Vent Covers ✓	4"	20	No's		
2	PVC Vent Covers ✓	3"	30	No's	85737	
3	CPVC Concealed Valve ✓	3/4"	30	No's		
4	CPVC Elbow	2"	10	No's		
5	CPVC Union	2"	04	No's		
6	CPVC Coupling	2"	06	No's	85738	
7	CPVC Reducer	2 1/2" X 2"	02	No's		
8	CPVC Pipes ✓	3/4"	20	No's		
9						
10						
11						

Remarks: Towards B&C Terrace and Lower Cellar mud sumps use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2022	Sign. & Date	

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

APPROVED
07 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
04 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE