PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/22	Prepared by	Vanajakshi	Serial no.	2053
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/03/22	PO/WO No.	86172	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1142	10/03/22	30,479/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	30,479/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos:	104863	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:	30,479/-
Amount E – PO / WO value:	30,479/-
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	21/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	14/03/22				
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	Invoice No. **PS/21-22/1142**	Dated **10-Mar-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **86172**	Dated **8-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Mar-22**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**50 No:**	738.00	No:	30 %	**25,830.00**
	Output CGST							**2,324.70**
	Output SGST							**2,324.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**50 No:**				**₹ 30,479.00**

INWARD No. 563 Date 11/3/22 Sign.

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

Indian Rupees Thirty Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	25,830.00	9%	2,324.70	9%	2,324.70	4,649.40
99		9%		9%		
99		14%		14%		
Total	**25,830.00**		**2,324.70**		**2,324.70**	**4,649.40**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Nine and Forty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

IN WARD No: 92217 Date: 12/2 Sign:

Purchase Order

 08-03-2022 2:54:32 PM

86172
28.02.22 2:52:28

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**	86172	178414
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	18-12-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	05-03-2022	
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	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	50.00	738.00	30.00	18.00	30,479.40
				Total Order Value . . .		**30,479.40**

Rupees : Thirty Thousand Four Hundred Seventy Nine and Paise Fourty 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
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 C Block duct external line 101 to 1001 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.03.2022
Site & Phase :	May Flower Platinum	Time:	12:32
Supplier		Req.No.	178414
Material required before date:	08.03.2022	ID No.	74399

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	¾"	50	Nos		
2	CPVC Couplings	¾"	30	Nos		
3	CPVC 45 Bend	¾"	40	Nos		
4	CPVC Elbow	¾"	150	Nos		
5	CPVC Pipe	1"	25	Nos		
6	CPVC Elbow	1"	15	Nos	86171	
7	CPVC Couplings	1"	15	Nos		
8	CPVC Reducer	1"x¾"	05	Nos		
9	CPVC Reducer	1¼"x1"	05	Nos		
10	CPVC Pipe	1¼"	25	Nos		
11	CPVC Couplings	1¼"	10	Nos		
12	CPVC Elbow	1¼"	10	Nos		
13	CPVC 45 Bend	1¼"	10	Nos		
14	NRV	½"	10	Nos	86172	

Remarks: Towards C-Block duct external line(101-1001) purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	05.03.2022	Sign. & Date	

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

09 MAR 202

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/21-22/1142**	Dated **10-Mar-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **86172**	Dated **8-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Mar-22**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**50 No:**	738.00	No:	30 %	**25,830.00**
	Output CGST							**2,324.70**
	Output SGST							**2,324.70**
	Less ***ROUNDING OFF***							**(-)0.40**
	Total			**50 No:**				**₹ 30,479.00**

INWARD
Inward No: 18980 Dt: 10/3/22
104863
Received by: Sign:
MODI PROPERTIES PVT. LTD.

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

Indian Rupees Thirty Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	25,830.00	9%	2,324.70	9%	2,324.70	4,649.40
99		9%		9%		
99		14%		14%		
Total	**25,830.00**		**2,324.70**		**2,324.70**	**4,649.40**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Nine and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92217
Date: 12/3
Sign: