PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	T.D. Nemy	Serial no.	2409
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	NHPL	Project	SV-III	HO received date	
PO/WO date	14/3/22	PO/WO No.	86408	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1178	21/3/22	14,209-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,209-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos	105073		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:	14,209-00
Amount E – PO / WO value:	14,209-00
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	25/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nemy				-
Sign:	[signature]				
Date	23/3/22				
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 Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1178**	Dated **21-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **86408**	Dated **14-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Mar-22**
Dispatched through **Mr. Vamshi**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5641**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**140 Mtrs**	103.00	Mtrs	20 %	**11,536.00**
2	**75x50mm Pvc Reducer**	3917	18 %	**2 No:**	250.00	No:	40 %	**300.00**
3	**50mm Pvc Coupler**	3917	18 %	**10 No:**	34.30	No:	40 %	**205.80**
								12,041.80
	Output CGST							**1,083.76**
	Output SGST							**1,083.76**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total							**₹ 14,209.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 597 Date 22/3/22 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,041.80	9%	1,083.76	9%	1,083.76	2,167.52
99		9%		9%		
99		14%		14%		
Total	**12,041.80**		**1,083.76**		**1,083.76**	**2,167.52**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Seven and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 92504 Date: 23/3 Sign:

Purchase Order

86408
28.02.22 2:52:30

 14-03-2022 4:15:07 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	86408	185160
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	140.00	103.00	20.00	18.00	13,612.48
2	7434 - Plumbing - PVC - Reducer Tee - other - nos *3" x 1 1/2"*	2.00	250.00	40.00	18.00	354.00
3	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	10.00	34.30	40.00	18.00	242.84
				Total Order Value . . .		**14,209.32**

Rupees : Fourteen Thousand Two Hundred Nine and Paise Thirty Two 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 drinking water line connection rom part-1 club house to commercial complex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV-III	Date:	12-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	17.00
Supplier		Req. No.	185160
Material required before date:	17-03-2022	ID No.	74608

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	1 1/2"	1500	Rft		
2	PVC Reducer TEE	3" X1 1/2"	02	Nos		
3	PVC Coupler	1 1/2"	10	Nos		
4	8608					
5						
6						
7						
8						
9						
10						

Remarks: -For Drinking water line connection from Part-I Club house to Commercial complex

Prepared By	K.Purshotham	Approved by	
Sign.& Date	12-03-2022	Sign. & Date	

APPROVED
14 MAR 2022
Sr. MANAGER PURCHASE

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

Company Name:	MHPL SOV-III	Date:	12-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	17.00
Supplier		Req. No.	
Material required before date:	17-03-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for power supply connection at V.no 180 to 185 line purpose and site use purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	12-03-2022	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	Invoice No. **PS/21-22/1178**	Dated **21-Mar-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Housing Private Limited** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **86408**	Dated **14-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Mar-22**
	Dispatched through **Mr. Vamshi**	Destination **Cherlapally**
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Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Seven and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Company's PAN : **ACWPG4864A**

Declaration
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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD DATE TIME: 22/3/22
Inward No. 278 Dt: 22/3/22
MRN No: 105013 Dt: 22/3/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No. 92504 Date: 23/3
Sign: