PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/22	Prepared by	T.D. [illegible]	Serial no.	2716
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SW-111	HO received date	
PO/WO date	24/3/22	PO/WO No.	86734	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1196	26/3/22	57,018-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,018-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105397	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	2360-00
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,378-00
Amount E – PO / WO value:	57,018-00
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]	[illegible]			
Sign:	[signature]	[signature] APPROVED			
Date	31/3/22	31 MAR 2022			
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.

7

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/21-22/1196**	e-Way Bill No. **171453671386**	Dated **26-Mar-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502177288**
Buyer's Order No. **86734**		Dated **24-Mar-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **26-Mar-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	103.00	Mtrs	20 %	**32,960.00**
2	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	96.00	Mtrs	20 %	**15,360.00**
								48,320.00
	Output CGST							**4,528.80**
	Output SGST							**4,528.80**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.40**
	Total			**600 Mtrs**				**₹ 59,378.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 822 Date 28/3/22 Sign.

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

Indian Rupees Fifty Nine Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,320.00	9%	4,348.80	9%	4,348.80	8,697.60
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**50,320.00**		**4,528.80**		**4,528.80**	**9,057.60**

Tax Amount (in words) : **Indian Rupees Nine Thousand Fifty Seven and Sixty 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-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 92749 Date: 29/3 Sign:

Purchase Order

86734
16.03.22 2:13:34

 30-03-2022 16:07:49

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		**Doc No**	86734	185163
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-03-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	24-03-2022	
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	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	400.00	103.00	20.00	18.00	38,892.80
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	96.00	20.00	18.00	18,124.80
					Total Order Value . . .	**57,017.60**

Rupees : Fifty Seven Thousand Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 from part-1 club house to commercial complex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV-III	Date:	24-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	17.00
Supplier		Req. No.	185163
Material required before date:	28-03-2022	ID No.	74961

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe 6 kgs pressure	1 1/2"	400	Mtrs		
2	HDPE Pipe 6kgs pressure	1 1/4 "	200	Mtrs		
3						
4						
5	86734					
6			APPROVED			
7						
8			29 MAR 2022			
9						
10			MANISH PARIKH MANAGER PROCUREMENT			

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	

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.

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
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HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Modi Housing Private Limited
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Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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99		14%		14%		
Total	**50,320.00**		**4,528.80**		**4,528.80**	**9,057.60**

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

INWARD WITH TIME: 13:00
Inward No. 285 Dt: 26/3/22
MRN No: 1397 Dt: 26/3/22
Received By
MHPL-SOV-PART-III

INWARD No: 78846 Date: 30/3 Sign:

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