

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/4/22		Prepared by: <i>Manoj</i>		Serial no. 3176	
Supplier name: prabul sanitary		Project: SOV		HO inward no.	
Firm/Company: MHP		PO/WO date: 11/4/22		HO received date	
PO/WO No.:		86977		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/8	7/4/22	1,426/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,426/-	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105872		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,426/-	
Amount E - PO / WO value:				1,426/-	
Amount F - Difference (A - E).				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		25/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manoj</i>				
Sign:	<i>Manoj</i>				
Date	16/4/22				
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 hatch 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.	Dated
	PS/22-23/ 8	7-Apr-22
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
Buyer's Order No.	Dated	
86977	1-Apr-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	7-Apr-22	
Dispatched through	Destination	
Self	Cherlapally	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	90mm Pvc Tee	3917	18 %	1 No:	347.49	No:	45 %	191.12
2	90mm Pvc Reducer	3917	18 %	1 No:	146.12	No:	45 %	80.37
3	90mm Pvc Coupler	3917	18 %	4 No:	98.35	No:	45 %	216.37
4	50mm Pvc Coupler	3917	18 %	7 No:	30.19	No:	45 %	116.23
5	50mm Pvc Elbow	3917	18 %	10 No:	52.24	No:	45 %	287.32
6	50mm Pvc 45° Elbow	3917	18 %	10 No:	57.70	No:	45 %	317.35
								1,208.76
Less :								
Output CGST								108.78
Output SGST								108.78
ROUNDING OFF								(-)0.32
Total								₹ 1,426.00



Amount Chargeable (in words) **Indian Rupees One Thousand Four Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,208.76	9%	108.78	9%	108.78	217.56
99		9%		9%		
99		14%		14%		
Total	1,208.76		108.78		108.78	217.56

Tax Amount (in words) : **Indian Rupees Two Hundred Seventeen and Fifty Six 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-04-2022 2:04:50 PM

Orig



86977

16.03.22 2:13:38

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.

Doc No	86977	185169
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	30-03-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos 90mm	1.00	347.49	45.00	18.00	225.52
2 10184 - Plumbing - PVC - Reducer - NA - Nos 90mm x 50mm	1.00	146.12	45.00	18.00	94.83
3 7193 - Plumbing - PVC - Coupling - 3 In - nos 90mm	4.00	98.35	45.00	18.00	255.32
4 7393 - Plumbing - PVC - Coupling - Others - nos 50mm	7.00	30.19	45.00	18.00	137.15
5 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos 50mm	10.00	52.24	45.00	18.00	339.04
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 50mm	10.00	57.70	45.00	18.00	374.47
Total Order Value . . .					1,426.33

Rupees : One Thousand Four Hundred Twenty Six and Paise Thirty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for manjeera water connection from club house to SOV-3purpose

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 Housing Pvt.Ltd**

Accepted the above Terms And Conditions

Authorised Signatory


For **Praful Sanitary**

Name : 

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi housing pvt.ltd	Date:		30-03-2022	
Site & Phase :		Silver Oak Villas-III	Time:		04:00	
Supplier			Req. No.		185169	
Material required before date:		urgent	ID No.		75152	
No	Description	Size	Quantity	Units	Inward Number	Date
1	PVC Tee	90mm 2"	1	Nos		
2	reducer	90mmx50mm 2" x 1 1/2"	1	Nos		
3	Coupling	90mm 3"	4	Nos		
4	Coupling 86977	50mm 1/2"	7	Nos		
5	Elbow	50mm 1/2"	10	Nos		
6	45degree bend	50mm 1/2"	10	Nos		
Remarks: - for Manjeer water connection from club house to SOV-3						
Prepared By		K.Tulasi Rani	Approved by		 <div style="border: 2px solid blue; padding: 5px; transform: rotate(-5deg); display: inline-block;"> APPROVED 01 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE </div>	
Sign. & Date		30-03-2022	Sign. & Date			

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

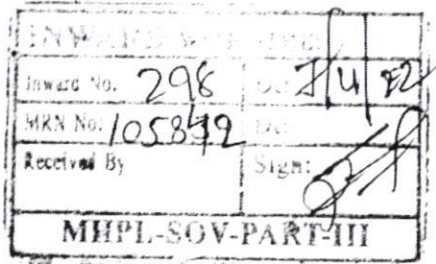
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
 3,6 429/6, SRI SAI TOWER,
 SI No 4 HIMAYAT NAGAR
 HYDRABAD
 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: 36AADCMS5906D2ZO
 State Name: Telangana, Code: 36

Invoice No: **PS/22-23/ 8** Dated: **7-Apr-22**
 Delivery Note
Invoice
 Reference No. & Date: Other References
Credit
 Buyer's Order No: Dated: **1-Apr-22**
88977
 Dispatch Doc No: Delivery Note Date
Invoice
 Dispatched through: Destination
Self **Cherlapally**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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								1,208.76
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Less								ROUNDING OFF (-)0.32



Total 33 No: ₹ 1,426.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Twenty Six Only

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Total			1,208.76		108.78	217.56

Tax Amount (in words)

Indian Rupees Two Hundred Seventeen and Fifty Six paise Only



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

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