PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	- 3647
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MM PLLP	Project	SOV- III	HO received date	
PO/WO date	25/04/22	PO/WO No.	87687	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/68	25/04/22	12,890/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	12,890/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106443	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:	12,890/-
Amount E – PO / WO value:	12,890/-
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	16/05/22
Remarks:	final report Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	8/05/22				
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/22-23/ 68**	Dated **25-Apr-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8712311346**
Buyer's Order No. **87687**	Dated **25-Apr-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Apr-22**
Dispatched through **Mr. Vamshi**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**3 No:**	1,667.97	No:	47 %	**2,652.07**
2	**50mm Cpvc Unioun**	3917	18 %	**2 No:**	553.61	No:	47 %	**586.83**
3	**50mm Cpvc Elbow**	3917	18 %	**4 No:**	327.10	No:	47 %	**693.45**
4	**50x50mm Cpvc FABT**	3917	18 %	**3 No:**	1,516.47	No:	47 %	**2,411.19**
5	**50mm Cpvc Tee**	3917	18 %	**2 No:**	414.89	No:	47 %	**439.78**
6	**50x40mm Cpvc Reducer**	3917	18 %	**2 No:**	255.32	No:	47 %	**270.64**
7	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	2,172.66	No:	47 %	**2,303.02**
8	**Hdpe Hose Nipple**	3917	18 %	**2 No:**	316.50	No:	30 %	**443.10**
9	**40X40mm Cpvc FABT**	3917	18 %	**2 No:**	796.37	No:	47 %	**844.15**
10	**40mm Cpvc Elbow**	3917	18 %	**2 No:**	165.30	No:	47 %	**175.22**
11	**50mm Metal Clamp**	7318	18 %	**10 No:**	19.75	No:	47 %	**104.68**
								10,924.13
	Output CGST							**983.17**
	Output SGST							**983.17**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**34 No:**				**₹ 12,890.00**

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Eight Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,819.45	9%	973.75	9%	973.75	1,947.50
7318	104.68	9%	9.42	9%	9.42	18.84
Total	**10,924.13**		**983.17**		**983.17**	**1,966.34**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Six and Thirty Four 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

INWARD WITH TIME:
Inward No. 314 Dt: 25/4/22
MRN No: 106443 Dt: 25/4/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
INWARD
No: 93698
Date: 26/4
Sign:
R.R. DIST.

Purchase Order

 28-04-2022 10:19:54 AM

87687
20.04.22 3:07:37

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	87687	185186
Doc Date	24-04-2022	
Quote No	NIL	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	3.00	1,667.97	47.00	18.00	3,129.45
2	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	2.00	553.61	47.00	18.00	692.46
3	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	4.00	327.10	47.00	18.00	818.27
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	3.00	1,516.47	47.00	18.00	2,845.20
5	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	2.00	414.89	47.00	18.00	518.94
6	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *1 1/2" x 2"*	2.00	255.32	47.00	18.00	319.35
7	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	2,172.66	47.00	18.00	2,717.56
8	7069 - Plumbing - GI - Nipple - other - nos *Hose nipple-one side threaded*	2.00	316.50	30.00	18.00	522.86
9	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	2.00	796.37	47.00	18.00	996.10
10	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	2.00	165.30	47.00	18.00	206.76
11	7424 - Plumbing - CPVC - Clamp - Others - nos 2"	10.00	19.75	47.00	18.00	123.52
					Total Order Value . . .	**12,890.47**

Rupees : Twelve Thousand Eight Hundred Ninty and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' 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

Penality For Delay Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 28-04-2022 10:19:54 AM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sov-1 and 2 Clubhouse sump 5HP open well submersible pump purpose.
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***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt.Ltd	Date:	21-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	11:30
Supplier		Req. No.	185186
Material required before date:	V.urgent	ID No.	75771

No	Description	Size	Quantity	Units	Inward No	Date
1	C Pvc Brass MTA	2"	03	Nos		
2	C Pvc Union	2"	02	Nos		
3	C Pvc Elbow	2"	04	Nos		
4	C Pvc Brass FTA	2"	03	Nos		
5	C Pvc TEE	2"	02	Nos		
6	C Pvc Reducer	1 1/2" X 2"	02	Nos		
7	C Pvc Pipe	2"	02	Lengths		
8	G.I Hose Nipple one side Threaded	1 1/2"	02	Nos		
9	C Pvc FTA	1 1/2"	02	Nos		
10	C Pvc Elbow	1 1/2"	02	Nos		
11	Pipe Clamps	2"	10	Nos		

87687

Remarks: - For SOV- I& II Club House Sump 5HP open well submersible pump purpose

APPROVED
29 APR 2022

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	21-04-2022	Sign. & Date	

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