

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/05/22		Prepared by: Ramya		Serial no. 4463	
Supplier name: Praful Sanitar				HO inward no.	
Firm/Company: MHP Ltd.		Project: SON-II		HO received date	
PO/WO date: 26/05/22		PO/WO No. 87736		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/132	13/05/22	14,620	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,620	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107193	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:				14,620	
Amount E – PO / WO value:				14,620	
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		30/05/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	26/05/22				
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.

(DUPLICATE FOR TRANSPORTER)

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/ 132	Dated 13-May-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 87736	Dated 26-May-21
Dispatch Doc No. Invoice	Delivery Note Date 13-May-22
Dispatched through Self	Destination Cherlapally

INWARD WITH TIME: PP	
Inward No. 323	De: 13/5/24
Mk. No. 107190	Di: 13/5/24
Received By	Sign: [Signature]
MYPL-SOV-PART-III	

E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty and Twenty paise Only**

for PRAFUL SANI

for PRAFUL SANITARY

Authorised Signatory

~~This is a Computer Generated Invoice~~



Purchase Order



87736
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Page(s) 1 Of 1

26-04-2022 14:08:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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	87736	185188
Doc Date	26-04-2022	
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 7372 - Plumbing - other - Manhole Square frames - Other - nos 12"x12"x12.5Ton	2.00	3,625.00	40.00	18.00	5,133.00
2 7372 - Plumbing - other - Manhole Square frames - Other - nos 18"x18"x5Ton	2.00	4,600.00	40.00	18.00	6,513.60
3 7372 - Plumbing - other - Manhole Square frames - Other - nos 12"x12"x5Ton	2.00	2,100.00	40.00	18.00	2,973.60
Total Order Value . . .					14,620.20
Rupees : Fourteen Thousand Six Hundred Twenty and Paise Twenty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to trjct items not conforming to quality and specifications. Payment as per actual receipt of material.Above order for water and electrical manhole on footpaths 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 invoices 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

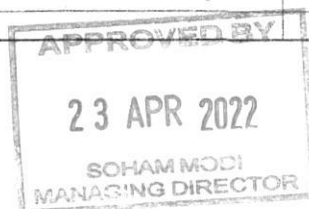
For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form - Manhole Covers											
Company		MHPL		Site & Phase		SOV-III					
Req. no.		185188		Req. Date		21/04/2022					
Material required before		23/04/2022		ID no.		75816					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		Water & Electrical Manhole on Footpaths purpose.									
Type A 1210 Sft 3BHK Order		0 Flats									
Type B 1010 Sft 2BHK Order		0 Flats									
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	FRP Square Cover frame	-	12" X 12"	10	On Main Roads	2	-	2	Nos		
2	FRP Square Cover frame	-	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	FRP Square Cover frame	-	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	FRP Square Cover frame	-	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	FRP Square Cover frame	-	18" X 18"	3 to 6	Elec/water Manholes on footpath	2	-	2	Nos		
6	FRP Square Cover frame	-	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
7	FRP Square Cover frame	-	20" X 20"	25	General Use/Drainage, water Supply Open	-	-	-	Nos		
8	FRP Square Cover frame	-	20" X 20"	10	General Use/Drainage, water Supply Stilt floor	-	-	-	Nos		
9	FRP Square Cover frame	-	12" X 12"	3 to 6	General use in Footpath, Children Parks	2	-	2	Nos		
10	FRP Square Cover frame	-	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
Total						6	-	6	-		

N. Vanajathi
22/04/22



For MDs APPROVAL

- ☐ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval
- ☒ Approval for technical details/clearance
- ☐ Replenishing SSSLP stock
- ☐ Other

