PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Deepa	Serial no.	4959
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	1/6/22	PO/WO No.	88811	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/202	4/6/22	1,08,653/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,08,653/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 1,500/, +18%	1,770/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,08,653/-
Amount E – PO / WO value:	1,06,883.36
Amount F – Difference (A – E):	1769.64
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	13/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JUN 2022
MANISH PARIKH
MANAGING DIRECTOR

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	Invoice No. PS/22-23/ 202 e-Way Bill No. 161482646336	Dated **4-Jun-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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. **88811**	Dated **3-Jun-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jun-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UC6430**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**15 No:**	5,688.80	No:	47 %	**45,225.96**
2	**160mm Eco Drain Coupler**	3917	18 %	**10 No:**	547.00	No:	47 %	**2,899.10**
3	**355x160x160 RH 90* Junction**	3917	18 %	**8 No:**	2,807.50	No:	47 %	**11,903.80**
4	**355 Chamber Riser**	3917	18 %	**10 No:**	2,930.00	No:	47 %	**15,529.00**
5	**160x110mm Eco Drain Reducer**	3917	18 %	**10 No:**	334.20	No:	47 %	**1,771.26**
6	**355 Frame & Cover**	3917	18 %	**10 No:**	2,500.00	No:	47 %	**13,250.00**
								90,579.12
	Output CGST							**8,287.12**
	Output SGST							**8,287.12**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**63 No:**				**₹ 1,08,653.00**

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

Indian Rupees One Lakh Eight Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	90,579.12	9%	8,152.12	9%	8,152.12	16,304.24
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**92,079.12**		**8,287.12**		**8,287.12**	**16,574.24**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Seventy Four and Twenty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 904 Date 7/6/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9527 Date: 6/6/22

e-Way Bill

E-Way Bill No:	**1614 8264 6336**
E-Way Bill Date:	**04/06/2022 01:17 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**04/06/2022 01:17 PM [35Kms]**
Valid Until:	**05/06/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/22-23/202**
Document Date	**04/06/2022**
Transaction Type:	**Regular**
Value of Goods	**108653.36**
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC6430	Hyderabad	04/06/2022 01:17 PM	36ACWPG4864A1ZG	-	-

161482646336

Estimate/Draft PO

 02-06-2022 11:06:45 AM

88811
20.05.22 3:37:23

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	88811	185214
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *160mm*	15.00	5,688.80	47.00	18.00	53,366.63
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	10.00	547.00	47.00	18.00	3,420.94
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *355 RH 90* junction*	8.00	2,807.50	47.00	18.00	14,046.48
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 Raiser*	10.00	2,930.00	47.00	18.00	18,324.22
5	7367 - Plumbing - PVC - Reducer - 6 In - nos *160mm x 110*	10.00	334.20	47.00	18.00	2,090.09
6	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *355*	10.00	2,500.00	47.00	18.00	15,635.00
					Total Order Value . . .	**106,883.36**

Rupees : One Lakh(s) Six Thousand Eight Hundred Eighty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 villa no-137 to 146 septic tank main line 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

For MDs APPROVAL
☑ High Val...
☑ Po/Rec...
☐ Approv... ...arification
☐ Replenishing ... stock
☐ Other

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

02-06-2022 11:06:45 AM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Requisi	Eco drain pipe meterial for drainage line				
Company		MHPLSOV	Site & Phase		SOV-III
Req. no.		185214	Req. Date	26-05-2022	
Material required before		Urgent	ID no.	76796	
Prepared by:		B.Meenakshi	Approved by (sign):		
Flat / Block no:		**For villa no 137 to 146septic tank main line purpose**			
Name of the Supplier :-					
Type A1 1100 Sft 2BHK Order Value:		10	Villas		

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 160mm	Lengths	1.5	-	-	10	15	-	15		
2	Ecodrain coupling - NURHCP160G	Nos	1.0	-	-	10	10	-	10		
3	E.D -Man hole Right Hand 90° RU0CBR357G	Nos	1.0	-	-	10	10	-	10		
4	E.D -Man hole Left Hand 90° RU0CBR358G	Nos	-	-	-	-	-	-	0		
5	E.D -Man hole Left or Right Hand 90° RU0CBR356G	Nos	-	-	-	10	-	-	0		
6	E.D -Man hole Raiser MUHRI355G 1' ht	Nos	1.0	-	-	10	10	-	10		
7	Ecodrain Reducer -160 X 110mm	Nos	1.0	-	-	10	10	-	10		
8	Plain Bend 160mm	Nos	-	-	-	10	-	-	0		
9	Man hole Cover RUOUCL355B	Nos	1.0	-	-	10	10	-	10		
	Total		5.5				55.0	-	55.0		

88811

APPROVED
01 JUN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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/ 202 — e-Way Bill No. 161482646336	Dated **4-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **88811**	Dated **3-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jun-22**
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								90,579.12
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	Output SGST							**8,287.12**
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E. & O.E

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Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 368 Dt: 4/6/22
MRN No: 108114 Dt: 4/6/22
Received By: Sign:
M H P L-SOV-II

SUMMIT SALES LLP
INWARD
No: 95217
Date: 6/6/22
Sign:
R.R. DIST.