

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/22		Prepared by: Vanajathi		Serial no. 5085	
Supplier name: Prathu sanitary		Project: SOV-III		HO inward no.	
Firm/Company: mthpl		PO/WO No. 88813		HO received date	
PO/WO date: 11/06/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/201	4/06/22	85,498/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 83,728

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

MRN nos.: 108116	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1500+18/- 1,770/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 83,728

Amount E – PO / WO value: 85,498

Amount F – Difference (A – E): 1,770/-

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: 20/06/22

Remarks: Total 1511.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Prachakar			
Sign:					
Date:	11/06/22	11 JUN 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.

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/ 201
e-Way Bill No. 151482639320

Dated
4-Jun-22

Delivery Note
Invoice

Reference No. & Date.

Other References
9502177288

Buyer's Order No.
88813

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	9 No:	5,688.80	No:	47 %	27,135.58
2	110mm Eco Drain Coupler	3917	18 %	6 No:	547.00	No:	47 %	1,739.46
3	355x160x160 RH 90° Junction	3917	18 %	8 No:	2,807.50	No:	47 %	11,903.80
4	355 Chamber Riser	3917	18 %	8 No:	2,930.00	No:	47 %	12,423.20
5	160x110mm Eco Drain Reducer	3917	18 %	6 No:	334.20	No:	47 %	1,062.76
6	355 Frame & Cover	3917	18 %	6 No:	2,500.00	No:	47 %	7,950.00
7	355x160x160 LH 90° Junction	3917	18 %	6 No:	2,748.80	No:	47 %	8,741.18
								70,955.98
	Output CGST							6,521.04
	Output SGST							6,521.04
	Transport Charges @ 18%	99	18 %					1,500.00
	Less : ROUNDDING OFF							(-)0.06
	Total			49 No:				₹ 85,498.00

Amount Chargeable (in words)

Indian Rupees Eighty Five Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	70,955.98	9%	6,386.04	9%	6,386.04	12,772.08
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	72,455.98		6,521.04		6,521.04	13,042.08

Tax Amount (in words) : Indian Rupees Thirteen Thousand Forty Two and Eight 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	
Inward No: 367	Dt: 4/6/22
IN No: 108116	Dt: 4/6/22
Received By:	Sign:
M H P L-SOV-11	



Purchase Order

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
65526886.

40077300

9849624797

Doc No	88813	185213
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos 160mm	9.00	5,688.80	47.00	18.00	32,019.98
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	6.00	547.00	47.00	18.00	2,052.56
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	8.00	2,930.00	47.00	18.00	14,659.38
5 7367 - Plumbing - PVC - Reducer - 6 In - nos 160mm x 110	6.00	334.20	47.00	18.00	1,254.05
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 355	6.00	2,500.00	47.00	18.00	9,381.00
7 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 355 LH 90* junction	6.00	2,748.80	47.00	18.00	10,314.60
Total Order Value . . .					83,728.05
Rupees : Eighty Three Thousand Seven Hundred Twenty Eight and Paise Five 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

Penalty 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-180 to 186 septic tank main line purpose.

Completion Date Nil

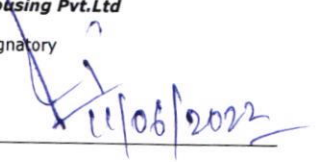
Measurment Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-06-2022 11:38:03 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

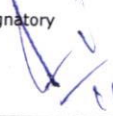
Remarks

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 : _____

 11/06/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

02-06-2022 11:06:45 AM



88813

20.05.22 3:37:23

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G S T No. : 36AADCM5906D2Z0

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
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septic tank main line purpose.

Completion Date Nil

Measurment Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____



For MDs APPROVAL

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

Purchase Order

Page(s): 2 Of 2

02-06-2022 11:06:45 AM

Original / Office Copy / Purchase Div. Copy

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 : __/__/__