PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/06/22	Prepared by	Vanajakshi	Serial no.	5085
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	1/06/22	PO/WO No.	88813	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
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:	Recd RS11.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	APPROVED			
Date	11/06/22	11 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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**

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 %	**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 : ***ROUNDING OFF***							**(-)0.06**
	Total			**49 No:**				**₹ 85,498.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Five Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
... No: 108116 Dt: 4/6/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 95215
Date: 6/6/22
Sign:
R.R. DIST.

Purchase Order

 10-06-2022 11:38:03 AM

Original / Office Copy / Purchase Div.Copy

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	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
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-180 to 186 septic tank main line purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

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

11/06/2022

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.		**185213**		Req. Date	26-05-2022							
Material required before		Urgent		ID no.	76795							
Prepared by:		B.Meenakshi		Approved by (sign):								
Flat / Block no:		**For villa no 180 to 186 septic tank main line purpose**										
Name of the Supplier :-												
Type A1 1100 Sft 2BHK Order Value:		6	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	-	-	6	9		9			
2	Ecodrain coupling - NURHCP160G	Nos	1.0	-	-	6	6		6			
3	E.D -Man hole Right Hand 90° RU0CBR357G	Nos	1.0	-	-	6	8	-	8			
4	E.D -Man hole Left Hand 90° RU0CBR358G	Nos	1.0	-	-	6	6		6			
5	E.D -Man hole Left or Right Hand 90° RU0CBR356G	Nos	-	-	-	6	-		0			
6	E.D -Man hole Raiser MUHRI355G 1' ht	Nos	1.0	-	-	6	8		8			
7	Ecodrain Reducer -160 X 110mm	Nos	1.0	-	-	6	6	-	6			
8	Plain Bend 160mm	Nos	-	-	-	6	-	-	0			
9	Man hole Cover RUOUCL355B	Nos	1.0	-	-	6	6	-	6			
	Total		6.5				43.0	-	43.0			

888/13

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

 02-06-2022 11:06:45 AM

Purchase Order

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

Kind Attn : Mr. Ashish Gupta

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				Total Order Value . . .		**83,728.05**

Rupees : Eighty Three Thousand Seven Hundred Twenty Eight and Paise Five Only.

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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
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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

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 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 : __/__/____