

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                |  |                    |  |                  |  |
|--------------------------------|--|--------------------|--|------------------|--|
| Date: 13/6/22                  |  | Prepared by: Deepa |  | Serial no. 5115  |  |
| Supplier name: Pratul Sanitary |  |                    |  | HO inward no.    |  |
| Firm/Company: MHP1             |  | Project: SOV-III   |  | HO received date |  |
| PO/WO date: 31/4/22            |  | PO/WO No. 88810    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 203      | 4/6/22    | 99711/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

|                                                                                                                                                                                                                                        |                               |                                                                                                                                                                 |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                               |                                                                                                                                                                 | 97942                                                               |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                               |                                                                                                                                                                 |                                                                     |
| MRN nos.: 108115                                                                                                                                                                                                                       | Proof of delivery matches MRN |                                                                                                                                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                               |                                                                                                                                                                 | 1770                                                                |
| Amount C – Other Debits :                                                                                                                                                                                                              |                               |                                                                                                                                                                 | -                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                               |                                                                                                                                                                 | 99711                                                               |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                               |                                                                                                                                                                 | 97942                                                               |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                               |                                                                                                                                                                 |                                                                     |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                               | 20/6/22                                                                                                                                                         |                                                                     |
| Remarks: final bill                                                                                                                                                                                                                    |                               |                                                                                                                                                                 |                                                                     |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Deepa            |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           | 13/6/22          | 13 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.

3112

3:00 PM

21

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,  
St.No. 1 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

4-Jun-22

**9502177288**

3-Jun-22

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

4-Jun-22

|             |  |
|-------------|--|
| Destination |  |
|-------------|--|

Cherlapally

Motor Vehicle No.

TS10UC6430

|                         |    |
|-------------------------|----|
| Output CGST             |    |
| Output SGST             |    |
| Transport Charges @ 18% | 99 |
| <b>ROUNDING OFF</b>     |    |

[illegible]

Total

58 No:

|             |
|-------------|
| ₹ 99,711.00 |
|-------------|

E. & O.E

Indian Rupees Ninety Nine Thousand Seven Hundred Eleven Only

|       |           |     |          |     |
|-------|-----------|-----|----------|-----|
| Total | 84,500.97 | 14% | 7,605.09 | 14% |
|-------|-----------|-----|----------|-----|

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Two Hundred Ten and Eighteen paise Only**

: ACWPG4864A

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



**e-Way Bill**

E-Way Bill No: 1314 8265 1287  
E-Way Bill Date: 04/06/2022 01:25 PM  
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY  
Valid From: 04/06/2022 01:25 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/22-23/203  
Document Date 04/06/2022  
Transaction Type: Regular  
Value of Goods 99711.14  
HSN Code 3917 - PIPE AND FITTINGS( +1 )  
Reason for Transportation Outward - Supply  
Transporter

**Part - B**

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS10UC6430                      | Hyderabad | 04/06/2022 01:25 PM | 36ACWPG4864A1ZG | -                    | -                          |



131482651287

## Purchase Order

Page(s) 1 Of 2

07-06-2022 3:10:53 PM



88810

20.05.22 3:37:23

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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>GSTIN 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | Doc No     | 88810      | 185215 |
|                                                                                                                      | 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<br>160mm               | 12.00 | 5,688.80 | 47.00 | 18.00 | 42,693.31 |
| 2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos                     | 8.00  | 547.00   | 47.00 | 18.00 | 2,736.75  |
| 3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos<br>355 LH 90* junction | 8.00  | 2,748.80 | 47.00 | 18.00 | 13,752.80 |
| 4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos<br>355 Raiser           | 10.00 | 2,930.00 | 47.00 | 18.00 | 18,324.22 |
| 5 7367 - Plumbing - PVC - Reducer - 6 In - nos<br>160mm x 110                    | 8.00  | 334.20   | 47.00 | 18.00 | 1,672.07  |
| 6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover -<br>110 mm - nos<br>355    | 12.00 | 2,500.00 | 47.00 | 18.00 | 18,762.00 |
| Total Order Value . . .                                                          |       |          |       |       | 97,941.14 |
| Rupees : Ninty Seven Thousand Nine Hundred Fourty One and Paise Fourteen 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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-152 to 159 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 **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 11/06/2022

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 1 Of 2

02-06-2022 11:06:45 AM

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 88810      | 185215 |
| <b>Doc Date</b>   | 01-06-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 26-05-2022 |        |
| <b>SupplyType</b> | 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<br>160mm                  | 12.00 | 5,688.80 | 47.00 | 18.00 | 42,693.31        |
| 2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM -<br>Nos                     | 8.00  | 547.00   | 47.00 | 18.00 | 2,736.75         |
| 3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm -<br>nos<br>355 LH 90* junction | 8.00  | 2,748.80 | 47.00 | 18.00 | 13,752.80        |
| 4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos<br>355 Raiser              | 10.00 | 2,930.00 | 47.00 | 18.00 | 18,324.22        |
| 5 7367 - Plumbing - PVC - Reducer - 6 In - nos<br>160mm x 110                       | 8.00  | 334.20   | 47.00 | 18.00 | 1,672.07         |
| 6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover -<br>110 mm - nos<br>355       | 12.00 | 2,500.00 | 47.00 | 18.00 | 18,762.00        |
| <b>Total Order Value . . .</b>                                                      |       |          |       |       | <b>97,941.14</b> |
| Rupees : Ninty Seven Thousand Nine Hundred Fourty One and Paise Fourteen Only.      |       |          |       |       |                  |

## Terms and Conditions :-

|                          |                                                                                                                                                          |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of 'Supreme' brand.                                                                                                                   |
| <b>Payment Terms</b>     | Within 30 days of delivery.                                                                                                                              |
| <b>Tax</b>               | Inclusive of all taxes                                                                                                                                   |
| <b>Delivery Date</b>     | Within 7 days                                                                                                                                            |
| <b>Delivery Location</b> | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                              |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                      |
| <b>Transportation</b>    | Extra.                                                                                                                                                   |
| <b>Warranty</b>          | Nil                                                                                                                                                      |
| <b>Advance Paid</b>      | NIL                                                                                                                                                      |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-152 to 159<br>septic tank main line purpose. |
| <b>Completion Date</b>   | Nil                                                                                                                                                      |
| <b>Measurment</b>        | Nil                                                                                                                                                      |
| <b>Security</b>          | Nil                                                                                                                                                      |
| <b>Remarks</b>           | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice                                    |

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 SSLP stock
  - ☐ Other

## Purchase Order

Page(s) 2 Of 2

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 : \_\_/\_\_/\_\_



|                                     |                                                       |  |                     |  |            |  |  |  |  |  |
|-------------------------------------|-------------------------------------------------------|--|---------------------|--|------------|--|--|--|--|--|
| Requist                             | Eco drain pipe material for drainage line             |  |                     |  |            |  |  |  |  |  |
| Company                             | MHP/ SOV                                              |  | Site & Phase        |  | SOV-III    |  |  |  |  |  |
| Req. no.                            | 185215                                                |  | Req. Date           |  | 26-05-2022 |  |  |  |  |  |
| Material required before            | Urgent                                                |  | ID no.              |  | 76797      |  |  |  |  |  |
| Prepared by:                        | B.Meenakshi                                           |  | Approved by (sign): |  |            |  |  |  |  |  |
| Flat / Block no:                    | For villa no 152 to 159 septic tank main line purpose |  |                     |  |            |  |  |  |  |  |
| Name of the Supplier :-             |                                                       |  |                     |  |            |  |  |  |  |  |
| Type A I 1100 Sft 2BHK Order Value: | 8                                                     |  | Villas              |  |            |  |  |  |  |  |
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APPROVED BY  
 02 JUN 2022  
 SOHAM MOIDI  
 MANAGING DIRECTOR

APPROVED  
 01 JUN 2022  
 Sr. Manager, Purchasing



(ORIGINAL FOR RECIPIENT)

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.               | 444/511 No.        | Dated    |
| FS/23/23/203              | 13/08/2011         | 4-Jun-22 |
| Delivery Mode             |                    |          |
| Invoice                   |                    |          |
| Reference No. & Date      |                    |          |
|                           | Other References   |          |
| Buyer's Order No.         | 5542177288         |          |
| 55810                     | Dated              |          |
| Interpolish Date No.      | 3-Jun-22           |          |
| Invoice                   | Delivery Note Date |          |
| Dispatched through        | 4-Jun-22           |          |
| Goods Vehicle             | Destination        |          |
| Bill of Lading/LR-For No. | Chertalappilly     |          |
|                           | Motor Vehicle No.  |          |
|                           | TS10UC6430         |          |

| Sl No. | Description of Goods and Services | HBN/BAG | GST Rate | Quantity | Rate     | per | Disc. % | Amount    |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-----------|
| 1      | 160mm Eco Drain Pipe SN 4         | 3917    | 18 %     | 12 No:   | 5,688.80 | No: | 47 %    | 36,180.77 |
| 2      | 160mm Eco Drain Coupler           | 3917    | 18 %     | 8 No:    | 547.00   | No: | 47 %    | 2,319.28  |
| 3      | 355x160x160 LH 90° Junction       | 3917    | 18 %     | 8 No:    | 2,748.80 | No: | 47 %    | 11,654.91 |
| 4      | 355 Chamber Riser                 | 3917    | 18 %     | 10 No:   | 2,930.00 | No: | 47 %    | 15,529.00 |
| 5      | 160x110mm Eco Drain Reducer       | 3917    | 18 %     | 8 No:    | 334.20   | No: | 47 %    | 1,417.01  |
| 6      | 355 Frame & Cover                 | 3917    | 18 %     | 12 No:   | 2,500.00 | No: | 47 %    | 15,900.00 |
|        |                                   |         |          |          |          |     |         | 83,000.97 |
|        | Output CGST                       |         |          |          |          |     |         | 7,605.09  |
|        | Output SGST                       |         |          |          |          |     |         | 7,605.09  |
|        | Transport Charges @ 18%           |         |          |          |          |     |         | 1,500.00  |
|        | ROUNDING OFF                      |         |          |          |          |     |         | (-)0.15   |
|        | <b>Total</b>                      | 99      | 18 %     |          |          |     |         |           |

Amount Chargeable (in words)

Amount Chargeable (in words) TOTAL

**Indian Rupees Ninety Nine Thousand Seven Hundred Eleven Only**

HSN/SAC

₹ 99,711.00

**M. & D. M.**

| Taxable Value          | Central Tax |                 | State Tax |                 | Total Tax Amount |
|------------------------|-------------|-----------------|-----------|-----------------|------------------|
|                        | Rate        | Amount          | Rate      | Amount          |                  |
| 83,000.97              | 9%          | 7,470.09        | 9%        | 7,470.09        | 14,940.18        |
| 1,600.00               | 9%          | 135.00          |           | 135.00          | 270.00           |
| <b>Total 84,600.97</b> |             | <b>7,605.09</b> | 9%        | <b>7,605.09</b> | <b>15,210.18</b> |

Tax Amount (in words): **Indian Rupees Fifteen Thousand Two Hundred Ten and Eighteen paise**

|       |           |    |          |    |
|-------|-----------|----|----------|----|
| Total | 1,800.00  | 9% | 162.00   | 9% |
|       | 84,800.97 |    | 135.00   | 9% |
|       |           |    | 7,605.09 |    |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Ten and Eighteen paise Only

Company's PAN

### Declaration

ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for PRAFUL SANITARY

Authorised Signatory

