PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/08/22	Prepared by	Ramya	Serial no.	6875
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MHP Ltd.	Project	Sov-III	HO received date	
PO/WO date	27/07/22	PO/WO No.	90430	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	360	27/07/22	11,731	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,731/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110001	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:			11,731
Amount E – PO / WO value:			11,731/-
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	08/8/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	03/08/22				
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.

6875

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 360**	Dated **27-Jul-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **90430**	Dated **27-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jul-22**
	Dispatched through **Mr. Vamshi**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Brass MTA**	3917	18 %	**6 No:**	2,672.50	No:	38 %	**9,941.70**
	Output CGST							**894.75**
	Output SGST							**894.75**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**6 No:**				**₹ 11,731.00**

INWARD
Inward No: 454 Dt: 27/7/22
MRN No: 110001 Dt: 28/7/22
Received By: Sign:
M H P L-SOV-III

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

Indian Rupees Eleven Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,941.70	9%	894.75	9%	894.75	1,789.50
99		9%		9%		
99		14%		14%		
Total	**9,941.70**		**894.75**		**894.75**	**1,789.50**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Nine and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97302
Date: 01/8
Sign:

Purchase Order

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90430
14.07.22 12:47:30

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	90430	185258
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	23-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	190700 - PLUM-Plumbing - CPVC-Male Threaded Adapter- - 65MM - Nos	6.00	2,672.50	38.00	18.00	11,731.21
					Total Order Value . . .	**11,731.21**

Rupees : Eleven Thousand Seven Hundred Thirty One and Paise Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for sov-3 sump pump fixing purpose.
Completion Date	NA
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 invoice must be

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/___

Requisition Form						
Company Name:	MHPL-Silver Oak Villas-III					
Site & Phase :	Silver oak Villas-III	Date:	23-07-2022			
Supplier:		Time:	12:30			
Material required before		Req. No.	185258			
		ID No.	78305			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1907-Plumbing-CPVC-Male Threaded Adapter--65MM-Nos 2 1/2" - Brass - 2672.5 - 38% + 18	06 Nos		06 nos		
2						
3						
4						
5						
6	90430					
7						
8						
9						
10						
Remarks:	ForSov-III Sump Pump Fixing work.					
	Engineer					
Prepared By:	K.Purshotham	Project Manager		Purchase	MD	
Approved By:			APPROVED 2 8 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Sign & Date:	23-07-2022					