PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	09/08/22	Prepared by	Ramya	Serial no.	7028
Supplier name	Praful sanitar			HO inward no.	
Firm/Company	MHPL	Project	SOV-iii	HO received date	
PO WO date	1/08/22	PO/WO No.	90574	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	381	01/08/22	73.406/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	73.406/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110189	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:	73.406/-
Amount E – PO / WO value:	73.406/-
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	15/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature]			
Date	09/08/22	APPROVED 09 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 381	**181507418705**	**1-Aug-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
90574		**1-Aug-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**1-Aug-22**
Dispatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB5649

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Tee**	3917	18 %	**4 No:**	1,242.50	No:	35 %	**3,230.50**
2	**65mm Cpvc Bend**	3917	18 %	**6 No:**	1,196.30	No:	35 %	**4,665.57**
3	**65mm Cpvc Unioun**	3917	18 %	**5 No:**	1,680.00	No:	35 %	**5,460.00**
4	**63x50mm Pvc Reducer**	3917	18 %	**4 No:**	45.31	No:	58 %	**76.12**
5	**65mm Cpvc Pipe**	3917	18 %	**5 No:**	4,762.50	No:	40 %	**14,287.50**
6	**65mm Cpvc Coupler**	3917	18 %	**4 No:**	565.00	No:	35 %	**1,469.00**
7	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,017.20	No:	40 %	**24,206.40**
8	**50mm Cpvc Bend**	3917	18 %	**15 No:**	670.00	No:	35 %	**6,532.50**
9	**50mm Cpvc Coupler**	3917	18 %	**15 No:**	180.30	No:	35 %	**1,757.93**
10	**500 Gms Rubber Lubricant**	3404	18 %	**5 No:**	201.00	No:	48 %	**522.60**
								62,208.12
	Output CGST							**5,598.74**
	Output SGST							**5,598.74**
	ROUNDING OFF							**0.40**
	Total			**83 No:**				**₹ 73,406.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 950
Date 03/8/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Three Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	61,685.52	9%	5,551.71	9%	5,551.71	11,103.42
3404	522.60	9%	47.03	9%	47.03	94.06
99		9%		9%		
99		14%		14%		
Total	**62,208.12**		**5,598.74**		**5,598.74**	**11,197.48**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Ninety Seven and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97415
Date: 3/8/22
Sign:

e-Way Bill

E-Way Bill No:	**1815 0741 9705**
E-Way Bill Date:	**01/08/2022 12:56 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**01/08/2022 12:56 PM [5Kms]**
Valid Until:	**02/08/2022**

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	**Secunderabad,TELANGANA-500003**
Document No.	**PS/22-23/381**
Document Date	**01/08/2022**
Transaction Type:	**Regular**
Value of Goods	**73405.58**
HSN Code	**3917 - PIPE AND FITTINGS**
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	TS10UB5649	Hyderabad	01/08/2022 12:56 PM	36ACWPG4864A1ZG	-	-

181507419705

Purchase Order

 01-08-2022 11:35:43 AM

90574
29.07.22 12:09:34

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	90574	185265
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 650600 - PLUM-Plumbing - CPVC-Tee- - 65MM - Nos	4.00	1,242.50	35.00	18.00	3,811.99
2 758700 - PLUM-Plumbing - CPVC-Long bend- - 65MM - Nos	6.00	1,196.30	35.00	18.00	5,505.37
3 466100 - PLUM-Plumbing - CPVC-Union- - 65MM - Nos	5.00	1,680.00	35.00	18.00	6,442.80
4 869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos	4.00	45.31	58.00	18.00	89.82
5 542800 - PLUM-Plumbing - CPVC-Pipe- - 65X3000MM - Length	5.00	4,762.50	40.00	18.00	16,859.25
6 304500 - PLUM-Plumbing - CPVC-Coupling- - 65MM - Nos	4.00	565.00	35.00	18.00	1,733.42
7 444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	20.00	2,017.20	40.00	18.00	28,563.55
8 498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	15.00	670.00	35.00	18.00	7,708.35
9 600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	15.00	180.30	35.00	18.00	2,074.35
10 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	5.00	201.00	48.00	18.00	616.67
			Total Order Value . . .		**73,405.58**

Rupees : Seventy Three Thousand Four Hundred Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr 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
	Transport cost shall be borne by us.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

02/08/22

Name :

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 01-08-2022 11:35:43 AM Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.5HP Pump fitting purpose in pump.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	28-07-22			
Site & Phase :	SOV-III	Time:	2:30			
Supplier:		Req. No.	185265			
Material required before date:	Urgent	ID No.	78442			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6506-Plumbing-CPVC-Tee--65MM-Nos	4nos	0	4nos		
2	PLUM7587-Plumbing-CPVC-Long bend--65MM-Nos	6nos	0	6nos		
3	PLUM4661-Plumbing-CPVC-Union--65MM-Nos	5nos	0	5nos		
4	PLUM8692-Plumbing-PVC-Rigid-Reducer--63X50MM-Nos	4nos	0	4nos		
5	PLUM5428-Plumbing-CPVC-Pipe--65X3000MM-Length	5nos	0	5nos		
6	PLUM3045-Plumbing-CPVC-Coupling--65MM-Nos 90574	4nos	0	4nos		
7	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	20nos	0	20nos		
8	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	15nos	0	15nos		
9	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	15nos	0	15nos		
10	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	5nos	0	5nos		
11	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	40nos	0	40nos		
12	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	4nos	0	4nos		
13						
Remarks:	For 5HP pump fitting purpose in pump					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	K.Tulasi Rani		02 AUG 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
Sl 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/ 381**	e-Way Bill No: **181507418705**	Dated: **1-Aug-22**	
Delivery Note: **Invoice**			
Reference No. & Date.		Other References: **Credit**	
Buyer's Order No.: **90574**		Dated: **1-Aug-22**	
Dispatch Doc No.: **Invoice**		Delivery Note Date: **1-Aug-22**	
Dispatched through: **Self**		Destination: **Cherlapally**	
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UB5649**	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								62,208.12
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	ROUNDING OFF							**0.40**
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Indian Rupees Seventy Three Thousand Four Hundred Six Only

E & O E

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Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Ninety Seven and Forty 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.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 165 Dt: 1/8/22
GRN No: 110189 Dt: 2/8/22
Received By: Sign:
MHPL-SOV-II

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97415
Date: 3/8/22
Sign: