

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	09/08/22	Prepared by	Ranya	Serial no.	7027
Supplier name	Praful Sanitary.			HO inward no.	
Firm Company	MH.P.L	Project	SOV-III	HO received date	
PO/WO date	01/09/22	PO/WO No.	90577	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	384	01/08/22	33,493/-	<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):				33,493/-	
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.:	110188			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				33,493/-	
Amount E – PO / WO value:				33,493/-	
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			15/08/22		
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	09/08/22 09 AUG 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 weightment 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)

<b>PRAFUL SANITARY</b> 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) <b>Modi Housing Private Limited</b> 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>PS/22-23/ 384</b>	<b>1-Aug-22</b>
	Delivery Note	
	<b>Invoice</b>	
	Reference No. & Date.	Other References
		<b>Credit</b>
Buyer's Order No.	Dated	
<b>90577</b>	<b>1-Aug-22</b>	
Dispatch Doc No.	Delivery Note Date	
<b>Invoice</b>	<b>1-Aug-22</b>	
Dispatched through	Destination	
<b>Self</b>	<b>Cherlapally</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>65mm Non Return Valve</b>	8481	18 %	<b>4 No:</b>	10,917.00	No:	35 %	<b>28,384.20</b>
	Less :							
	<i>Output CGST</i>							<b>2,554.58</b>
	<i>Output SGST</i>							<b>2,554.58</b>
	<i>ROUNDING OFF</i>							<b>(-)0.36</b>
<b>Total</b>				<b>4 No:</b>				<b>₹ 33,493.00</b>



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

**Indian Rupees Thirty Three Thousand Four Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	28,384.20	9%	2,554.58	9%	2,554.58	5,109.16
99		9%		9%		
99		14%		14%		
<b>Total</b>			<b>2,554.58</b>		<b>2,554.58</b>	<b>5,109.16</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Nine and Sixteen 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





# Purchase Order

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01-08-2022 12:42:09 PM

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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.

Doc No	90577	185267
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	01-08-2022	
SupplyType	Supply	

**GSTIN** 36ACWPG864A1ZG 40077300  
65526886. 9849624797

## Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 861300 - PLUM-Plumbing - Brass-Non Return Valve- - 65MM - Nos	4.00	10,917.00	35.00	18.00	33,493.36
<b>Total Order Value . . .</b>					<b>33,493.36</b>

Rupees : Thirty Three Thousand Four Hundred Ninty Three and Paise Thirty Six Only.

## Terms and Conditions :-

- Specification /** All items shall be of sudhagr brand/company
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Working Day.
- Delivery Location** GVSH manufacturing facilities Pvt Ltd  
Sy no. 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist  
Phone. Mr. Mallikarjun - 9440419149
- Penalty 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.5HP Pump fitting purpose in pump.
- Completion Date** NA
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Housing Pvt.Ltd**

Authorised Signatory

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

*[Signature]*  
02/08/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

<b>Requisition Form</b>		Date: 01-08-22		Inward No		Inward Date	
Company Name: MHPL SOV		Time: 12.30		Order Qty			
Site & Phase: SOV-III		Req. No. 185267		Qty available at site		0 4nos	
Supplier:		ID No. 78574		Qty required		4nos	
Material required before date:		Urgent		Item			
S No		Item		PLUM8613-Plumbing-Brass-Non Return Valve--65MM-Nos			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For 5HP pump fitting purpose in pump		Project Manager		MD	
Prepared By:		K. Tulasi Rani		Engineer		APPROVED	
Approved By:						Purchase	
Sign & Date:						02 AUG 2022	
						MUNISH PARIKH	
						MANAGER PROCUREMENT	

90574

**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

Buyer (Bill to)  
**Modi Housing Private Limited**  
 5-4-187/3&4, 11nd Floor, M.G. Road  
 Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/22-23/ 384</b>	Dated <b>1-Aug-22</b>
Delivery Note	
<b>Invoice</b>	Other References <b>Credit</b>
Reference No. & Date.	Dated <b>1-Aug-22</b>
Buyer's Order No. <b>90577</b>	Delivery Note Date <b>1-Aug-22</b>
Dispatch Doc No. <b>Invoice</b>	Destination <b>Cherlapally</b>
Dispatched through <b>Self</b>	

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	<b>Output SGST</b>							<b>(-).36</b>
	<b>ROUNDING OFF</b>							
	<b>Total</b>							<b>₹ 33,493.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Four Hundred Ninety Three Only** **4 No:** **₹ 33,493.00**  
 HSN/SAC **E. & O.E**

8481 99 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
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		9%		9%		
		14%		14%		
<b>Total</b>	<b>28,384.20</b>		<b>2,554.58</b>		<b>2,554.58</b>	<b>5,109.16</b>

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Authorised Signatory

<b>INWARD</b>	
Inward No: <b>466</b>	Dt: <b>1/8/22</b>
MRN No: <b>110188</b>	Dt: <b>2/8/22</b>
Received By: _____	Sign: _____
<b>M H P L-SOV-III</b>	

