PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Venkatesh	Serial no.	7583
Supplier name	Pratal Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	08/08/22	PO/WO No.	90782	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/421	10/08/22	5,664,200	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664,200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110701	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:	5664200
Amount E – PO / WO value:	5664200
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	29/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vamsh			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. VENKATESHWARLU
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)

...UL 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/ 421**	Dated **10-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90782**	Dated **8-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Aug-22**
Dispatched through **Self**	Destination **Thurkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	3,000.00	No:	20 %	**4,800.00**
	Output CGST							**432.00**
	Output SGST							**432.00**
	Total			**2 No:**				**₹ 5,664.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 987 Date 11/8/22 Sign.

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

Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	4,800.00	9%	432.00	9%	432.00	864.00
99		9%		9%		
99		14%		14%		
Total	**4,800.00**		**432.00**		**432.00**	**864.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

PRAFUL SANITARY HYDERABAD-29 HIMAYATNAGAR

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: 97720 Date: 12/8/22 Sign:

Purchase Order

 08-08-2022 12:27:18

90782
29.07.22 12:09:35

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**	90782	185272
	Doc Date	08-08-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-08-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	702500 - BUIL-Building Material - RCC Square Manhole-25tons-- - 600X600mm-cover &700X700mm frame - S	2.00	3,000.00	20.00	18.00	5,664.00

	Total Order Value . . .	**5,664.00**
Rupees : Five Thousand Six Hundred Sixty Four Only.		

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next 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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GVSH site septic tank 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 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 : 10/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MHPL	Date:	03-08-2022				
Site & Phase :	SOV III (GVSH)	Time:	17:30				
Flat/Block no.							
Supplier:		Req. No.	185272				
Material required before date:	URGENT	ID No.	78619				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL7025-Building Material-RCC Square Manhole-25tons---600X600MM-cover &700X700MM fra	2	0	2			
2							
3	PO:-90782						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For GVSH site septic tank purpose						
	Note: Delivery location is at GVSH Site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mallikarjun						
Approved By:							
Sign & Date:	03/08/22						

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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E-Mail : prafulsanitary@gmail.com

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	Output SGST							**432.00**
	Total			**2 No:**				**₹ 5,664.00**

INWARD	
Inward No: 1265	Dt: 12/08/22
MRN No: 11070	Dt: 13/08/22
Received By:	Sign:
M.R.G.V.	

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	4,800.00	9%	432.00	9%	432.00	864.00
99		9%		9%		
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Total	**4,800.00**		**432.00**		**432.00**	**864.00**

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IN WARD
No: 97720
Date: 12/8/22
Sign: