PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Venkatesh	Serial no.	7580
Supplier name	Preetul Sanitary			HO inward no.	
Firm/Company	MHDL	Project	SOV III	HO received date	
PO/WO date	05/8/22	PO/WO No.	90743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22/-23/402	05/08/22	1032200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1032200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110313	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:			1032200
Amount E – PO / WO value:			1032200
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	25/8/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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. **PS/22-23/ 402**	Dated **5-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90743**	Dated **5-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Aug-22**
Dispatched through **Self**	Destination **Cherlapally**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65x50mm Cpvc Bush**	3917	18 %	**4 No:**	383.47	No:	43 %	**874.31**
	Output CGST							**78.69**
	Output SGST							**78.69**
	ROUNDING OFF							**0.31**
	Total			**4 No:**				**₹ 1,032.00**

P.A
8500437837
7510135649

INWARD
Inward No: 473 Dt: 5/8/22
MRN No: 110313 Dt: 5/8/22
Received By: Sign:
M H P L-SOV-III

Amount Chargeable (in words)
Indian Rupees One Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	874.31	9%	78.69	9%	78.69	157.38
Total	**874.31**		**78.69**		**78.69**	**157.38**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Seven and Thirty 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 97531
Date: 9/8/22
Sign:
R.R. DIST.

Purchase Order

 24-08-2022 4:28:39 PM

90743
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	**Doc No**	90743	185274
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-08-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-08-2022	
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	436500 - PLUM-Plumbing - CPVC-Reducer bush- - 65X50MM - Nos	4.00	383.47	43.00	18.00	1,031.69
	Total Order Value . . .					**1,031.69**

Rupees : One Thousand Thirty One and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	All items shall be sudhakar branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3_ days
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 openwell submersible pump purpose.
Completion Date	NA
Measurment	NA
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 : Venkatesh 24/8

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL-SOV-III					
Site & Phase :	Silver Oak Villas-III	Date:	05-08-2022			
Flat/Block no.	Commercial Complex	Time:	10:37			
Supplier:						
Material required before	urgent	Req. No.	185274			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4365-Plumbing-CPVC-Reducer bush--65X50MM-Nos	4	0	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For openwell submersible pump purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham		Veeru			
Approved By:						
Sign & Date:	05-04-2022					

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE