PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Venkh	Serial no.	7582
Supplier name	Pratul Saitanis			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	9/8/22	PO/WO No.	90843	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/420	10/08/22	18,508200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,508200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110700	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:	18,508200
Amount E – PO / WO value:	18 508 200
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:		Venkh			
Sign:					
Date		APPROVED 25 AUG 2022 P. VENKATESHWARLU 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

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/ 420**	Dated **10-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90843**	Dated **9-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	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**150 Mtrs**	96.00	Mtrs	20 %	**11,520.00**
2	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,766.00	No:	35 %	**2,295.80**
3	**32mm GI Plug**	7307	18 %	**2 No:**	89.10	No:	30 %	**124.74**
4	**32x150mm G I Nipple**	7307	18 %	**4 No:**	102.00	No:	30 %	**285.60**
5	**32mm G I Elbow**	7307	18 %	**4 No:**	137.20	No:	30 %	**384.16**
6	**32mm G I Unioun**	7307	18 %	**4 No:**	290.20	No:	30 %	**812.56**
7	**32mm G I Coupling**	7307	18 %	**4 No:**	93.60	No:	30 %	**262.08**
								15,684.94
	Output CGST							**1,411.64**
	Output SGST							**1,411.64**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 18,508.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 986
Date 11/8/22
Sign.

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

Indian Rupees Eighteen Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
8481	2,295.80	9%	206.62	9%	206.62	413.24
7307	1,869.14	9%	168.22	9%	168.22	336.44
99		9%		9%		
99		14%		14%		
Total	**15,684.94**		**1,411.64**		**1,411.64**	**2,823.28**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Three and Twenty 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-29

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9721
Date: 12/8/22
Sign:

Purchase Order

 09-08-2022 4:25:05 PM

90843
29.07.22 12:09:36

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**	90843	185271
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-08-2022	
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	459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs	150.00	96.00	20.00	18.00	13,593.60
2	544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	2.00	1,766.00	35.00	18.00	2,709.04
3	570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	2.00	89.10	30.00	18.00	147.19
4	621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	4.00	102.00	30.00	18.00	337.01
5	696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	4.00	137.20	30.00	18.00	453.31
6	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	4.00	290.20	30.00	18.00	958.82
7	200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	4.00	93.60	30.00	18.00	309.25
				Total Order Value . . .		**18,508.23**

Rupees : Eighteen Thousand Five Hundred Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for GVSH Borewell pipeine extension purpose.
Completion Date	Nil

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/___

Purchase Order

 09-08-2022 4:25:05 PM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ______________________

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.	185271			
Material required before date:	URGENT	ID No.	78618			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4594-Plumbing-HDPE pipe---32MM-Mtrs	150	0	150		
2	PLUM5444-Plumbing-GI Ball Valve- -Zoloto-32MM-Nos	2	0	2		
3	PLUM5709-Plumbing-GI Plug- -HB-32MM-Nos	2	0	2		
4	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150MM-Nos	4	0	4		
5	PLUM6962-Plumbing-GI Elbow-B Class-HB-32MM-Nos 90843	4	0	4		
6	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos	4	0	4		
7	PLUM2005-Plumbing-GI Coupling-B Class-HB-32MM-Nos	4	0	4		
8						
9						
10						
Remarks:	For GVSH site borewell pipeline extension purpose					
	Note: Delivery location is at GVSH Site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mallikarjun					
Approved By:						
Sign & Date:	03/08/22					

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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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

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Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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	Output SGST							**1,411.64**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 18,508.00**

INWARD
Inward No: 1264 Dt: 12/08/22
MRN No: 110700 Dt: 13/08/22
Received By: Sign: Ma
M.R.G.V. SH

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Five Hundred Eight Only

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for PRAFUL SANITARY

PRAFUL SANITARY HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9772
Date: 12/8/24
Sign: