PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	26/09/22	Prepared by	Venkatesh	Serial no.	8844
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	15/09/22	PO/WO No.	919668	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	577	22/09/22	43335=00	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43335=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112056 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	1770=00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43335=00
Amount E – PO / WO value:	41565=00
Amount F – Difference (A – E):	1770=00
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	03/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkatesh			
Date		APPROVED 26 SEP 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

Invoice No. **PS/22-23/ 577**	Dated **22-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **91966**	Dated **20-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-22**
Dispatched through **Goods Vehicle**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**25 lngths**	2,218.68	lngths	62 %	**21,077.46**
2	**50mm Pvc Pipe**	3917	18 %	**25 No:**	1,383.72	No:	62 %	**13,145.34**
3	**63mm Pvc Coupler**	3917	18 %	**10 No:**	46.78	No:	62 %	**177.76**
4	**63x50mm Pvc Reducer**	3917	18 %	**5 No:**	45.31	No:	58 %	**95.15**
5	**50mm Pvc Elbow**	3917	18 %	**30 No:**	57.75	No:	62 %	**658.35**
6	**50mm Pvc End Cap**	3917	18 %	**10 No:**	18.61	No:	62 %	**70.72**
								35,224.78
	Output CGST							**3,305.22**
	Output SGST							**3,305.22**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 43,335.00**

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Three Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,224.78	9%	3,170.22	9%	3,170.22	6,340.44
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**36,724.78**		**3,305.22**		**3,305.22**	**6,610.44**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ten and Forty Four 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

INWARD
Inward No: 505 Dt: 22/9/22
MRN No: 112059 Dt: 23/9/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9948
Date: 24/9/22
Sign:

Purchase Order

 20-09-2022 13:47:39

91966
01.09.22 11:08:03

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**	91966	185288
	Doc Date	15-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2022	
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	723900 - PLUM-Plumbing - PVC-Rigid-Pipe- - 63X600MM - Length *63x6000mm Pvc Pipe,10kg*	25.00	2,218.68	62.00	18.00	24,871.40
2	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length *10Kg*	25.00	1,383.72	62.00	18.00	15,511.50
3	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	10.00	46.78	62.00	18.00	209.76
4	869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos	5.00	45.31	58.00	18.00	112.28
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	30.00	57.75	62.00	18.00	776.85
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	10.00	18.61	62.00	18.00	83.45
					Total Order Value . . .	**41,565.24**

Rupees : Fourty One Thousand Five Hundred Sixty Five and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Water Main Line purpose
Completion Date	Nil

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

Authorised Signatory

Venuth 20/09/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 20-09-2022 13:47:39 Original / Office Copy / Purchase Div.Copy

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

20/09/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	14-09-2022			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For Water main line purpose					
Supplier:		Req. No.	185288			
Material required before date:	16-09-2022	ID No.	79750			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7239-Plumbing-PVC-Rigid-Pipe--63X600MM-Length	25nos	0	25nos		
2	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	25nos	0	25nos		
3	PLUM4862-Plumbing-PVC-Rigid-Coupling--63MM-Nos	10nos	0	10nos		
4	PLUM8692-Plumbing-PVC-Rigid-Reducer--63X50MM-Nos	5nos	0	5nos		
5	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	30nos	0	30nos		
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	10nos	0	10nos		
7						
8						
9						
10						
Remarks:	For Water main line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi RAni					
Approved By:						
Sign & Date:						

All [illegible]

91266

APPROVED
15 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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HYDERABAD
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for PRAFUL SANITARY

Authorised Signatory

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INWARD
Inward No: 505 Dt: 22/9/22
MRN No: 112056 Dt: 23/9/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD No: 99481
Date: 24/9/22
Sign
R.R. DIST.