PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/22	Prepared by	Venkatesh	Serial no.	8845
Supplier name	Praful Saitany			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	16/09/22	PO/WO No.	92006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/583	23/09/22	74,093200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,093200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 119075	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:	74093200
Amount E – PO / WO value:	74093200
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	03/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venky			
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

(DUPLICATE FOR TRANSPORTER)

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/ 583** e-Way Bill No. **141531303287**	Dated **23-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **92006**	Dated **20-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Sep-22**
	Dispatched through **Mr. Narender**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3123**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**550 Mtrs**	96.00	Mtrs	20 %	**42,240.00**
2	**32mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	64.00	Mtrs	20 %	**20,480.00**
3	**50mm Pvc End Cap**	3917	18 %	**10 No:**	18.61	No:	62 %	**70.72**
								62,790.72
	Output CGST							**5,651.16**
	Output SGST							**5,651.16**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total							**₹ 74,093.00**

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

Indian Rupees Seventy Four Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	62,790.72	9%	5,651.16	9%	5,651.16	11,302.32
99		9%		9%		
99		14%		14%		
Total	**62,790.72**		**5,651.16**		**5,651.16**	**11,302.32**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Two and Thirty Two paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 99550 Date: 26/9/22 Sign:

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 HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 510	Dt: 23/9/22
MRN No: 110075	Dt: 24/9/22
Received By:	Sign:
M H P L-SOV-III	

Purchase Order

Page(s) 1 Of 1   20-09-2022 14:44:49

92006
16.09.22 3:00:43

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**	92006	185289
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-09-2022	
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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	550.00	96.00	20.00	18.00	49,843.20
2	459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs	400.00	64.00	20.00	18.00	24,166.40
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	10.00	18.61	62.00	18.00	83.45
					Total Order Value . . .	**74,093.05**

Rupees : Seventy Four Thousand Ninty Three and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 site use purpose.
Completion Date	NA
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

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Venny 20/09/2022

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 16-09-2022 15:11:14 Orig al / Office Copy / Purchase y

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**	92006	185289
	Doc Date	16-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-09-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	550.00	96.00	20.00	18.00	49,843.20
2	459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs	400.00	64.00	20.00	18.00	24,166.40
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	10.00	18.61	62.00	18.00	83.45
					Total Order Value . . .	**74,093.05**

Rupees : Seventy Four Thousand Ninty Three and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 site use purpose.
Completion Date	NA
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

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name : Venu 16/09/22

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MHPL					
Site & Phase :	SOV-III	Date:	15-09-2022			
Unit No./Block No.		Time:	11:30			
Supplier:						
Material required before date:	Urgent	Req. No.	185289			
		ID No.	79815			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	550 Mtr	0	550 Mtr		
2	PLUM4594-Plumbing-HDPE pipe---32MM-Mtrs	400 Mtr	0	400 Mtr		
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	10 Nos		10 Nos		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For water Main lines from V no 137-146,149-159,160-165,180-185					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G. Chandra Lekha					
Approved By:						
Sign & Date:						

Prafull Sadan 92006
-20% +18
961 —
641 —
18.61 —

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Venu
APPROVED
16 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 583**	e-Way Bill No. **141531303287**	Dated **23-Sep-22**
	Delivery Note **Invoice**		
	Reference No. & Date.		Other References **Credit**
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	Buyer's Order No. **92006**		Dated **20-Sep-22**
	Dispatch Doc No. **Invoice**		Delivery Note Date **23-Sep-22**
	Dispatched through **Mr. Narender**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3123**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**550 Mtrs**	96.00	Mtrs	20 %	**42,240.00**
2	**32mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	64.00	Mtrs	20 %	**20,480.00**
3	**50mm Pvc End Cap**	3917	18 %	**10 No:**	18.61	No:	62 %	**70.72**
								62,790.72
	Output CGST							**5,651.16**
	Output SGST							**5,651.16**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total							**₹ 74,093.00**

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

Indian Rupees Seventy Four Thousand Ninety Three Only

SUMMIT SALES LLP R.R. DIST. INWARD No: 99550 Date: 26/9/24 Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	62,790.72	9%	5,651.16	9%	5,651.16	11,302.32
99		9%		9%		
99		14%		14%		
Total	**62,790.72**		**5,651.16**		**5,651.16**	**11,302.32**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Two and Thirty Two 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 HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 510	Dt: 23/9/22
MRN No: 110075	Dt: 24/9/22
Received By:	Sign:
M H P L-SOV-IM	