PURCHASE DIVISION Advice for approval for credit to supplier



Date:	26/09/2	Prepare	ed by	Vence	rens	Serial no.		8845
Supplier name	praty		any			HO inwar	rd no.	
Firm/Company	MHPL	Project		Soui	II	HO receiv	ved date	
PO/WO date	16/09/22	PO/WO	No.	9200		Scan ID.	-	
Sl no.	Bill no.		Bil	l date		Bill amount	:	Original attached
1.	ps/22/5	87	23/	09/22	71	1,091=	ann	Yes 🗆 No
2.				1100			200	□ Yes □ No
3.						_		□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tra	insport & H	lamali Char	ges):			7,	
Proof of delivery	by way of: DCs/bi	l □ Steel r	report RM	IC pour repo	rt 🗆 Sol	id block ren	ort \square In	4,091 200
MRN						f delivery		
nos.:	2071				matches			Yes 🗆 No
Amount B -Other	Credits: Transporta	tion charge:	S		<u> </u>			-
Amount C -Other	Debits:							
Amount D (D=A+	B-C) – Amount to be	e credited to	the supplie	er:				
Amount E – PO /	WO value:						14	091200
Amount F - Differ	rence (A – E):						74	1097 200
Quantity received			A Ves II	Excess receiv	red - Cho	mt massimed	- D	
Close PO / WO				No – wait for				received
Payment – due dat			G 1 CS L		Dalance	material D	Other	
	e 		071	0 200	22			
Remarks:	Final	B:11						
Approved by	Purchase Officer	Purc	- 1	MD		Account	tant	Accounts
Name:			ager					Manager
Sign:		Ver						
Date	A	PPRO						
Approval limit	Upto 20k	A SEP Above 20 ENKATESH	116	Above 100k	1	Upto 20k		Above 20k
otes: 1 In case am		AGER: RILE		total door no	+t-l-			TV C 111

Notes: 1. In case amount to be credited with price and the fall 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 IN	VOICE			(DUPLICA	TE F	OR TR	PANSPORTER)
3- S	RAFUL SANITARY -6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR YDERABAD		PS/2	2-23/ 583 very Note	e-Way Bill No. 141531303287			2
G	STIN/UIN: 36ACWPG4864A1ZG tate Name : Telangana, Code : 36 -Mail : prafulsanitary@gmail.com		Refe	rence No. 8	& Date.	1000000	er Refe	rences
M	uyer (Bill to) Iodi Housing Private Limited -4-187/3&4, IInd Floor, M.G. Road		920	er's Order N 06 atch Doc N			Sep-2	2 ote Date
S	ecunderabad STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36		Disp Mr.		ugh	Des Che	Sep-22 stination erlapa or Vehi	2 Ily cle No.
S		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	40mm Hdpe Pipe 6 Kg 32mm Hdpe Pipe 6 Kg	3917 3917 3917	1	550 Mtrs 400 Mtrs 10 No:	96.00 64.00 18.61	Mtrs	20 %	20,480.00
	Output CGST Output SGST ROUNDING OFF							62,790.72 5,651.16 5,651.16 (-)0.04
	10 No. 269 T P							
	Total mount Chargeable (in words) adian Rupees Seventy Four Thousand Ninety Three Only				,			₹ 74,093.00 E. & O.E
111	HSN/SAC	Tax	able	Central	Тах	Sta	te Tax	Total

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 99 99	62,790.72	9% 9% 14%	5,651.16	9% 9% 14%	5,651.16	11,302.32
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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-09-2022 14:44:49

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



16.09.22 3:00:43

Supplier Details				
Praful Sanitary		Doc No	92006	185289
3-6-138/5, Himayat Nagar, H	yderabad.	Doc Date	16-09-202	22
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	16-09-202	22
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.

Silver Oak Villas Part III **Delivery Location**

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

Jemmy 20/00/2020 For Modi Housing Pvt.Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/___

Estimate/Draft PO

Page(s) 1 Of 1

16-09-2022 15:11:14

Original / Office Copy / Purchase Page 17

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, Hyd	erabad.	Doc Date	16-09-202	22
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	16-09-202	22
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

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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.

For MDs APPROVAL

C. Replenishing SSLLP stock

High Value/quantity beyond limits. ☐ Po/Req. processed-post approval.

Cl Approval for technical details/clarification

Terms and Conditions :-

Specification / Brand All items shall be of Premier brand/company **Payment Terms** After Delivery & Production of bill

Next Working Day.

All taxes included in above price. Tax

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

Delivery Date

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Other

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

For Modi Housing	Pvt.Ltd
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Accepted the above Terms And Conditions

APPROVED BY

19 SEP 2022

SOHAM MODI MANAGING DIRECTOR

Authorised Signatory

uthorised Signatory		241	For	Praful Sanitary			
	Veril 6/09/	γ ο					
Name :	000 (6)	Name :			Date :	1	/

Date: 15-09-2022 Project 19-09-2022 19-09-2022 19-09-2022 19-09-2022 19-09-2022 19-09-2		022	1 6 SEP 2022		MANAGING DIRECTOR		Sign & Date:
Party Name: MHPL 15-09-2022		ED	APPRO	X	19 SEP 2022		Approved By:
Date: 15-09-2022	1	ırchase	Pu	Project Manager	APPROVED BY	C. Chambre, Walt	Prepared By:
Patry Name: MHPL Date: 15-09-2022 Patrice SOV_III Patrice SOV_III Patrice SOV_III Patrice SOV_III Patrice SOV_III Patrice SOV_III Patrice	The same of the sa						
Party Name: MHPL Date: 15-09-2022 Phase: SOV-III Time: 11:30 No./Block No. Time: 11:30 No./Block No. Req. No. 185289 Item Req. No. 185289 Item PLUM3797-Plumbing-HDPE pipe40MM-Mirs PLUM4594-Plumbing-HDPE pipe32MM-Mirs PLUM9584-Plumbing-PVC-Rigid-End cap50MM-Nos Plum9584-Plumbing					5,180-185	For water Main lines from V no 137-146,149-159,160-16	Remarks:
Patry Name: MHPL			The state of the s				10
Party Name: MHPL Date: 15-09-2022 & Phase: SOV-III Time: 11:30 No./Block No. Properties Req. No. 185289 rial required chate: Urgent Req. No. 185289 PLUM3797-Phumbing-HDPE pipe:40MM-Mtrs PLUM3797-Phumbing-HDPE pipe:40MM-Mtrs Qiy Qiy available required at site PLUM4894-Phumbing-HDPE pipe:32MM-Mtrs PLUM9584-Phumbing-PVC-Rigid-End cap50MM-Nos A 66 A 66 A 60 Mtr 350 Mtr 0 PLUM9584-Phumbing-PVC-Rigid-End cap50MM-Nos A 66 A 66 A 60 Mtr 10 Nos 0			man to the second secon				9
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Pany Name: MHPL Date: 15-09-2022			the first of the state of the s				-
Pany Name: MHPL Date: 15-09-2022 & Phase: SOV-III Time: 15-09-2022 lier: No. Block No. Req. No. 185289 rial required at required edate: Urgent Item ID No. 79815 PLUM3797-Plumbing-HDPE pipe40MM-Mtrs PLUM3797-Plumbing-HDPE pipe32MM-Mtrs Abalance S50 Mtr 0 PLUM4594-Plumbing-HDPE pipe32MM-Nos Abalance 550 Mtr 0 PLUM9584-Plumbing-PVC-Rigid-End cap50MM-Nos Abalance 10 Nos							6
pany Name: MHPL Date: 15-09-2022 & Phase : SOV-III Time: 15-09-2022 lier: No. Block No. Time: 11:30 lier: Plum-Super Plumbing-Hope pipe40MM-Mirs In No. 185289 PLUM3797-Plumbing-HDPE pipe40MM-Mirs Plum-32MM-Mirs Plum-32MM-Mirs </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td>							5
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pany Name: MHPL Date: 15-09 & Phase : SOV-III Time: Time: No./Block No. Iler: Req. No. 18 rial required edate: Urgent ID No. 798		Order Qty	allable			M3797-Phumhing-HDDE ning ANNA A	
MHPL Date: 15-09 SOV-III Urgent Req. No. 18	-	With the same of the same of the same of	5186t	2 0.	The second secon		SNo
MHPL Date: 15-09 SOV-III lo.	- 1-	the day and deliverable specific constants are deliverable specific constant and deliverable specific constants are deliverable specific constants and deliverable specific constants are deliverable specific constants and deliverable specific constants are deliverable specific constants and deliverable specific constants are deliv	687081	m No.		Urgent	before date:
Name: MHPL Date: 15-09 hase: SOV-III Block No.				Dec No			Supplier:
MHPL Date: 15-09 SOV-III	- 1					0.	Ome No./Block N
e: MHPL Date:		The second second second second second	11:30	Time:			Unit No Di 1 2
			15-09-2022	Date:		SOV-III	Site & Phase:
The state of the s						MHPL	Company Name:

Authorised Signatory

PRAFUL SANITARY Invoice No. e-Way Bill No. Dated \$\)-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR PS/22-23/ 583 141531303287 23-Sep-22 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name : Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Housing Private Limited 92006 20-Sep-22 5-4-187/3&4, IInd Floor, M.G. Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 23-Sep-22 GSTIN/UIN 36AADCM5906D2ZO Dispatched through Destination State Name : Telangana, Code : 36 Mr. Narender Cheriapally Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3123 SI Description of HSN/SAC GST Quantity per Disc. % Amount No Goods and Services Rate 40mm Hdpe Pipe 6 Kg 18 % 3917 550 Mtrs 96.00 Mtrs 20 % 42,240.00 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₹ 74,093.00 Amount Chargeable (in words) E. & O.E Indian Rupees Seventy Four Thousand Ninety Three Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 3917 62,790.72 9% 5,651.16 9% 5,651,16 99 11,302,32 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 for PRAFUL SANITARY Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

