

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		03/10/22		Prepared by	Venkat	Serial no.	
Supplier name		Bentley Smitans			HO inward no.	9049	
Firm/Company		MHPL		Project	SOV III	HO received date	
PO/WO date		28/09/22		PO/WO No.	92367	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	615	29/09/22	291167200	☒ Yes ☐ No			
2.			—	☐ Yes ☐ No			
3.			—	☐ Yes ☐ No			
4.			—	☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						287037200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges						413020	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						291167200	
Amount E – PO / WO value:						287037200	
Amount F – Difference (A – E):						413020	
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				10/10/2022			
Remarks: 10/10/2022							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkat					
Sign:							
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

APPROVED

03 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

0400

RECEIVED

1944

(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Motor Vehicle No.

E. & O.E

	HSN/SAC
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Tax Amount (in words) : **Indian Rupees Forty Four Thousand Four Hundred Fifteen and Thirty paise Only**

Declaration

for PRAFUL SANITARY

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

E-Way Bill No: **1815 3441 0052**
E-Way Bill Date: **29/09/2022 04:51 PM**
Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From: **29/09/2022 04:51 PM [5Kms]**
Valid Until: **30/09/2022**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch **Hyderabad,TELANGANA-500029**
GSTIN of Recipient **36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery **,TELANGANA-501301**
Document No. **PS/22-23/615**
Document Date **29/09/2022**
Transaction Type: **Regular**
Value of Goods **291167.03**
HSN Code **3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC6537	Hyderabad	29-09-2022 04:51 PM	36ACWPG4864A1ZG	-	-



181534410052

Purchase Order

Page(s) 1 Of 2

29-09-2022 11:05:21



opy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

92367
16.09.22 3:01:08

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92367	185303
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	45.00	5,688.80	60.00	18.00	120,830.11
2 433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	10.00	449.30	56.00	18.00	2,332.77
3 785300 - PLUM-Plumbing - Eco Drain Manhole right hand 90degree--NP3UCBRH35 - 355MM - Nos	12.00	2,807.50	56.00	18.00	17,491.85
4 515200 - PLUM-Plumbing - Eco Drain Manhole left hand 90degree--NP3UCBLH355 - 355MM - Nos	12.00	2,748.80	56.00	18.00	17,126.12
5 436800 - PLUM-Plumbing - Eco Drain Manhole left or right 90degree--RLUCHM0 - 355MM - Nos	6.00	2,882.50	56.00	18.00	8,979.56
6 671500 - PLUM-Plumbing - Eco drain pipe manhole raisers--MP3UCHRW355G - 355MM - Nos	50.00	2,930.00	56.00	18.00	76,062.80
7 729400 - PLUM-Plumbing - Eco drain Reducer Y--MP1URPCP160G - 160X110MM - Nos	24.00	1,152.40	56.00	18.00	14,359.83
8 745800 - PLUM-Plumbing - Eco Drain Manhole Covers-Round type-NPUMFRCO355K - 355MM-3.5Ton - Nos	23.00	2,500.00	56.00	18.00	29,854.00

Total Order Value . . . 287,037.04

Rupees : Two Lakh(s) Eighty Seven Thousand Thirty Seven and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme 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**Penalty For Delay** NilFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2022 11:05:21

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Villa Drain Line Connection to Main Line Villa No.147 to 151, 166 to 173 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

28-09-2022 15:03:38

Original / Office Copy

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	92367	185303
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	45.00	5,688.80	60.00	18.00	120,830.11
2 433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	10.00	449.30	56.00	18.00	2,332.77
3 785300 - PLUM-Plumbing - Eco Drain Manhole right hand 90degree--NP3UCBRH35 - 355MM - Nos	12.00	2,807.50	56.00	18.00	17,491.85
4 515200 - PLUM-Plumbing - Eco Drain Manhole left hand 90degree--NP3UCBLH355 - 355MM - Nos	12.00	2,748.80	56.00	18.00	17,126.12
5 436800 - PLUM-Plumbing - Eco Drain Manhole left or right 90degree--RLUCHM0 - 355MM - Nos	6.00	2,882.50	56.00	18.00	8,979.56
6 671500 - PLUM-Plumbing - Eco drain pipe manhole raisers--MP3UCHRW355G - 355MM - Nos	50.00	2,930.00	56.00	18.00	76,062.80
7 729400 - PLUM-Plumbing - Eco drain Reducer Y--MP1URPCP160G - 160X110MM - Nos	24.00	1,152.40	56.00	18.00	14,359.83
8 745800 - PLUM-Plumbing - Eco Drain Manhole Covers-Round type-NPUMFRCO355K - 355MM-3.5Ton - Nos	23.00	2,500.00	56.00	18.00	29,854.00

Total Order Value . . . 287,037.04

Rupees : Two Lakh(s) Eighty Seven Thousand Thirty Seven and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme 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**Penalty For Delay** Nil**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☒ Replenishing SLLP stock
☐ Other

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

28-09-2022 15:03:38

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Villa Drain Line Connection to Main Line Villa No.147 to 151, 166 to 173 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

Vensum
28/09/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name:		MHP, SOV		
Site & Phase :		SOV-III		Date: 27-09-2022		
Unit No./Block No.		Villa no. 147 to 151 and 166 to 173		Time: 3:00		
Supplier:				Req. No. 185303		
Material required before date:		Urgent		ID No. 80121		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-Eco drain pipe--Supreme-SN4-NU-160X6000MM-Length	45nos	0	45nos		
2	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	10nos	0	10nos		
3	PLUM7853-Plumbing-Eco Drain Manhole right hand 90degree--NP3UCBRH355G-355MM-Nos	12nos	0	12nos		
4	PLUM5152-Plumbing-Eco Drain Manhole left hand 90degree--NP3UCBLH355G-355MM-Nos	12nos	0	12nos		
5	PLUM4368-Plumbing-Eco Drain Manhole left or right 90degree--RLUCHM0355GB-355MM-Nos	6nos	0	6nos		
6	PLUM6715-Plumbing-Eco drain pipe manhole raisers--MP3UCHRW355G-355MM-Nos	50nos	0	50nos		
7	PLUM7294-Plumbing-Eco drain Reducer Y--MP1URPCP160G-160X110MM-Nos	24nos	0	24nos		
8	PLUM7458-Plumbing-Eco Drain Manhole Covers-Round type-NPUMFRCO355K-355MM-3.5Ton-Nos	23nos	0	23nos		
9						
10						
Remarks: Villas drain line connection to main line Villa no. 147 to 151 166 to 173						
Engineer		Project Manager		Purchase		MID
Prepared By: K. Tulasi Rani						
Approved By:						
Sign & Date:						

28 SEP 2022

APPROVED BY

SOHAM MODI
MANAGING DIRECTOR

28 SEP 2022

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

RECEIVED
NEWARK
JUL 27 1975
LIBRARY

(ORIGINAL FOR RECIPIENT)

GST INVOICE

PRAFUL SANITARY
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Housing Private Limited5-4-187/3&4, IInd Floor, M.G. Road
SecunderabadGSTIN/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 615
Delivery Note
Invoice
Reference No. & Date.

e-Way Bill No.
181534410052Dated
29-Sep-22Other References
9502177288Dated
29-Sep-22Delivery Note Date
29-Sep-22Destination
CherlapallyMotor Vehicle No.
TS13UC6537Buyer's Order No.
92367Dispatch Doc No.
InvoiceDispatched through
Goods Vehicle

Bill of Lading/LR-RR No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	45 No:	5,688.80	No:	60 %	1,02,398.40
2	160mm Eco Drain 45° Bend	3917	18 %	10 No:	449.30	No:	56 %	1,976.92
3	355x160x160 RH 90° Junction	3917	18 %	12 No:	2,807.50	No:	56 %	14,823.60
4	355x160x160 LH 90° Junction	3917	18 %	12 No:	2,748.80	No:	56 %	14,513.66
5	355x160x160mm Lh/Rh 90° Bend	3917	18 %	6 No:	2,882.50	No:	56 %	7,609.80
6	355 Chamber Riser	3917	18 %	50 No:	2,930.00	No:	56 %	64,460.00
7	160x110mm Eco Drain Reducer Y	3917	18 %	24 No:	1,152.40	No:	56 %	12,169.34
8	355 Frame & Cover	3917	18 %	23 No:	2,500.00	No:	56 %	25,300.00
								2,43,251.72
	Output CGST							22,207.65
	Output SGST							22,207.65
	Transport Charges @ 18%	99	18 %					3,500.00
	Less : ROUNDOFF							(-0.02)
	Total			182 No:				₹ 2,91,167.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety One Thousand One Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,43,251.72	9%	21,892.65	9%	21,892.65	43,785.30
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	2,46,751.72		22,207.65		22,207.65	44,415.30

Tax Amount (in words) : Indian Rupees Forty Four Thousand Four Hundred Fifteen and Thirty 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: 337	DE: 28/9/20
MRN No: 11329	DE: 30/9/20
Received By: [Signature]	Sign: [Signature]
M H P L-SOV-IV	

