PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/22	Prepared by	Venkatesh	Serial no.	9408
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV - III	HO received date	
PO/WO date	03/10/22	PO/WO No.	92545	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	656	10/10/22	48864200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48864200

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	112586	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:	48864200
Amount E – PO / WO value:	48864200
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	17/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		13 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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/ 656**	Dated **10-Oct-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. **92545**	Dated **3-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-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	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**500 Mtrs**	103.00	Mtrs	20 %	**41,200.00**
2	**50mm Pvc End Cap**	3917	18 %	**6 No:**	18.61	No:	62 %	**42.43**
3	**63x50mm Pvc Reducer**	3917	18 %	**10 No:**	45.31	No:	62 %	**172.18**
								41,414.61
	Output CGST							**3,727.32**
	Output SGST							**3,727.32**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total							**₹ 48,869.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,414.61	9%	3,727.32	9%	3,727.32	7,454.64
99		9%		9%		
99		14%		14%		
Total	**41,414.61**		**3,727.32**		**3,727.32**	**7,454.64**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Four and Sixty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2930 Date 12/11/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100253 Date: 13/10/22 Sign

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER

Invoice No. **PS/22-23/ 656**	Dated **10-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92545**	Dated **3-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
Dispatched through **Mr. Narender**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3123**

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	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**500 Mtrs**	103.00	Mtrs	20 %	**41,200.0**
2	**50mm Pvc End Cap**	3917	18 %	**6 No:**	18.61	No:	62 %	**42.4**
3	**63x50mm Pvc Reducer**	3917	18 %	**10 No:**	45.31	No:	62 %	**172.1**
								41,414.6
	Output CGST							**3,727.3**
	Output SGST							**3,727.3**
	Less : ***ROUNDING OFF***							**(-)0.2**
	Total							**₹ 48,869.00**

MRN No: 112586 Dt: 10/10/22
Received By: Sign:
MHPL-SOVIII

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Eight Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,414.61	9%	3,727.32	9%	3,727.32	7,454.64
99		9%		9%		
99		14%		14%		
Total	**41,414.61**		**3,727.32**		**3,727.32**	**7,454.64**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Four and Sixty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83468
Date: 13/10/2
Sign:

Purchase Order

03-10-2022 17:20:45

92545
03.10.22 5:34:55

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**	92545	185309
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	03-10-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	03-10-2022	
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	155900 - PLUM-Plumbing - HDPE pipe-- - 50MM - Nos	500.00	103.00	20.00	18.00	48,616.00
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	6.00	18.61	62.00	18.00	50.07
3	709100 - PLUM-Plumbing - PVC-Reducer- - 63X50MM-PN6 - Nos	10.00	45.31	62.00	18.00	203.17
					Total Order Value . . .	**48,869.24**

Rupees : Fourty Eight Thousand Eight Hundred Sixty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
Measurment	NA
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Venny 03/10/22

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/___

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	01-10-2022			
Unit No./Block No.	For commercial building	Time:	5:00			
Supplier:						
Material required before date:	Urgent	Req. No.	185309			
		ID No.	80275			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM1559-Plumbing-HDPE pipe---50MM-Nos	500mtrs	0	500mtrs		
	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos 92546	6nos	0	6nos		
	PLUM7091-Plumbing-PVC-Reducer--63X50MM-PN6-Nos	10nos	0	10nos		
0						
Remarks:	For water Main lines commercial building to mainline purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
03 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE