PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatesh	Serial no.	9646
Supplier name	Prafull sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	23/9/22	PO/WO No.	92231	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	685	14/10/22	93626200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	93626200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112257	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:	93626200
Amount E – PO / WO value:	93626200
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	24/10/22
Remarks:	Filed Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 19 OCT 2022			
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

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

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 685	**141540891009**	**14-Oct-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
92231		**26-Sep-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**14-Oct-22**
Dispatched through		Destination
Mr. Narender		**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	**450x450m FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**36 No:**	3,800.00	No:	42 %	**79,344.00**
	Output CGST							**7,140.96**
	Output SGST							**7,140.96**
	ROUNDING OFF							**0.08**
	Total			**36 No:**				**₹ 93,626.00**

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

Indian Rupees Ninety Three Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	79,344.00	9%	7,140.96	9%	7,140.96	14,281.92
99		9%		9%		
99		14%		14%		
Total	**79,344.00**		**7,140.96**		**7,140.96**	**14,281.92**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Eighty One and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 572 Dt: 14/10/22
MRN No: 112757 Dt: 14/10/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 1884972 Date: 19/10/22 Sign:

Purchase Order

 26-09-2022 11:41:09

92231
16.09.22 3:01:07

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**	92231	185295
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	23-09-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	23-09-2022	
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	837500 - BUIL-Building Material - FRP Manhole Cover-Square manhole- - 450X450MM-2.5Ton - Nos	36.00	3,800.00	42.00	18.00	93,625.92
					Total Order Value . . .	**93,625.92**

Rupees : Ninty Three Thousand Six Hundred Twenty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HP Composite 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. Cable Duct On Footpath Purpose.
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

Venny 26/09/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 23-09-2022 12:45:27 Original / Office Copy / Purchase Dir 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.	**Doc No**	92231	185295
	Doc Date	23-09-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-09-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Advance Paid	NA
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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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : Venu 23/09/2022

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd.		
Site & Phase :	Sov-III		
Unit No./Block No.	For cable duct on footpath purpose	Date:	20-09-2022
Supplier:		Time:	12:00
Material required before date:	urgent	Req. No.	185295
		ID No.	79915

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL8375-Building Material-FRP Manhole Cover-Square manhole--450X450MM-2.5Ton-Nos	36	0	36		
2	HPcon. MRP 2800/- 42% + 18%					
3	Q2231					
4						
5						
6						
7						
8						
9						
10						

Remarks: For cable duct on footpath purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	B.meenakshi Goud			
Approved By:				
Sign & Date:	20-09-2022			

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	e-Way Bill No.	Dated
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Delivery Note		
Invoice		
Reference No. & Date.		Other References
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Buyer's Order No.		Dated
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	Output SGST							**7,140.96**
	ROUNDING OFF							**0.08**
	Total			**36 No:**				**₹ 93,626.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3067 Date 14/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Six Hundred Twenty Six Only

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100362 Date: 17/10/22 Sign: