PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10864
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	01/11/22	PO/WO No.	93461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/802	16/11/22	65,018/-	☑ Yes □ No
2.	ps/22-23/764	04/11/22	39,011/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,40,029/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118875, 118442	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:			1,40,029
Amount E – PO / WO value:			1,40,029
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	05/12/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED 25 NOV 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 *(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. **PS/22-23/ 802 121555896853**	Dated **16-Nov-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. **93461**	Dated **2-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-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	**450x450m FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**25 No:**	3,800.00	No:	42 %	**55,100.00**
	Output CGST							**4,959.00**
	Output SGST							**4,959.00**
	Total			**25 No:**				**₹ 65,018.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4343 Date. 17/11/22 Sign.

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

Indian Rupees Sixty Five Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	55,100.00	9%	4,959.00	9%	4,959.00	9,918.00
99		9%		9%		
99		14%		14%		
Total	**55,100.00**		**4,959.00**		**4,959.00**	**9,918.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Eighteen Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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. 101545 Dated 18/11/24 Sign.

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/ 802** e-Way Bill No. **121555896853**	Dated **16-Nov-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. **93461**	Dated **2-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-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	**450x450m FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**25 No:**	3,800.00	No:	42 %	**55,100.00**
	Output CGST							**4,959.00**
	Output SGST							**4,959.00**
	Total			**25 No:**				**₹ 65,018.00**

INWARD
Inward No: 595 Dt: 16/11/22
MRN No: 113875 Dt: 16/11/22
Received By: Sign:
M H P L-SOV-III

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

Indian Rupees Sixty Five Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	55,100.00	9%	4,959.00	9%	4,959.00	9,918.00
99		9%		9%		
99		14%		14%		
Total	**55,100.00**		**4,959.00**		**4,959.00**	**9,918.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Eighteen 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 101545
Date: 18/11/22
Sign:
R.R. DIST.

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

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. **PS/22-23/ 764**	Dated **4-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93461**	Dated **2-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Nov-22**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

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 %	**15 No:**	3,800.00	No:	42 %	**33,060.00**
	Output CGST							**2,975.40**
	Output SGST							**2,975.40**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 39,011.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	33,060.00	9%	2,975.40	9%	2,975.40	5,950.80
99		9%		9%		
99		14%		14%		
Total	**33,060.00**		**2,975.40**		**2,975.40**	**5,950.80**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty and Eighty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3922 Date 4/11/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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 IN WARD No. 10037 Date 5/11/22 Sign. R.R. DIST.

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/ 764**	Dated **4-Nov-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. **93461**	Dated **2-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Nov-22**
	Dispatched through **Mr. Narender**	Destination **Cherlapally**

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 %	**15 No:**	3,800.00	No:	42 %	**33,060.00**
	Output CGST							**2,975.40**
	Output SGST							**2,975.40**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 39,011.00**

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

Indian Rupees Thirty Nine Thousand Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	33,060.00	9%	2,975.40	9%	2,975.40	5,950.80
99		9%		9%		
99		14%		14%		
Total	**33,060.00**		**2,975.40**		**2,975.40**	**5,950.80**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 580 Dt: 4/11/22
MRN No: 13442 Dt: 9/11/22
Received By: Sign:
(MOHPL-SOVP-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10/037
Date: 5/11/22
Sign:

Purchase Order

 02-11-2022 13:37:44 Original / Office Copy / Purchase Div.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	**Doc No**	93461	185322
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-11-2022	
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	40.00	3,800.00	42.00	18.00	104,028.80
					Total Order Value . . .	**104,028.80**

Rupees : One Lakh(s) Four Thousand Twenty Eight and Paise Eighty 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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 01-11-2022 14:02:04

93461
18.10.22 2:23:38

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**	93461	185322
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-11-2022	
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	837500 - BUIL-Building Material - FRP Manhole Cover-Square manhole- - 450X450MM-2.5Ton - Nos	40.00	3,800.00	42.00	18.00	104,028.80
					Total Order Value . . .	**104,028.80**

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

APPROVED BY
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Veeresh 01/11/22

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV	Date:	31-10-2022
Site & Phase :	SOV-III	Time:	11:30
Unit No./Block No.	Site Use		
Supplier:		Req. No.	185322
Material required before date:	Urgent	ID No.	81028

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	40nos	0	40nos		
2						
3	93461					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Cable duct on footpath Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:				
Sign & Date:				

APPROVED BY
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE