PURCHASE DIVISION Advice for approval for credit to supplier



Date:	25/11/22	Prepared	l by	Venka!	look	Serial no.		108	364
Supplier name		idaly	1		100.	HO inward	no.		
Firm/Company	MHDL	Project		Sov-	W	HO receive	d date		
PO/WO date	01/11/22	PO/WO	No.	9340		Scan ID.			
Sl no.	Bill no.		Bill	date	_	Bill amount		Original attacl	hed
1. D	S 22-23/8	02	16	11 22	6	5,018	-	Yes 🗆 N	Vo
2.	1	764	041	11/22		39,011	1_	Yes D N	No
3.								□ Yes □ N	No
4.								□ Yes □ N	Yo.
Amount A – Bills	total (Excluding Trans	sport & Ha	amali Charg	ges):			1,40	1,029	-
Proof of delivery b	by way of: □ DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Sol	id block repo		The same of the sa	
MRN 113876, 113442 nos.:					Proof of delivery matches MRN			Yes 🗆 No	
Amount B -Other	Credits: Transportation	on charges	3				,		
Amount C -Other	Debits:						_		
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			1,	40,029	
Amount E – PO / V	WO value:							401029	
Amount F – Differ	rence (A – E):		,					_	
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sh	nort received	□ Part i	received	
Close PO / WO			Yes 🗆	No - wait fo	r balance	e material (Other		
Payment - due date	e			05 1	12	22			
Remarks:				Pena					
Approved by	Purchase Officer		chase lager	M D		Account	ant	Accounts Manager	
Name:		A	wy					Manager	
Sign:	-		VED						
Date		2 E AU	01/ 2022	and the same of th					
Approval limit	Upto 20k	Above 20	and the same	Above 1001	C	Upto 20k		Above 20k	
Notes: 1. In case am	nount to be credited to	supplier a	nd the bille	total door n	at == at =1			77.10	

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.

PRAFUL SANITARY 3-6-429/6, SRI SAPTOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 3 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 State Name

36AADCM5906D2ZO : Telangana, Code: 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 802	121555896853	16-Nov-22
Delivery Note		
Invoice		
Reference No.	& Date.	Other References
		Credit
Buyer's Order	No.	Dated
93461		2-Nov-22
Dispatch Doc	No.	Delivery Note Date
Invoice		16-Nov-22
Dispatched the	rough	Destination
Mr.Narender	r	Cherlapally
Bill of Lading/L	R-RR No.	Motor Vehicle No.
		TS10UB3123

SI 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 Output SGST							4,959.00 4,959.00
	INWARD 2 INWARD 3 INW		8.					
	OF CHAO							
	Total			25 No:				₹ 65,018.00

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand Eighteen Only

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

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

Company's PAN

: ACWPG4864A

Declaration

3925

99

99

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for PRAFUL SANITARY

4,959.00

Authorised Signatory

E. & O.E

9,918.00

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



PI	RAFUL SANITARY			Invoi	ce No.	е	-Way Bill I	Vo. Da	ted	
3-	-6-429/6,SRI SAI TOWER,			PS/2	2-23/ 80	2 1	215558968	53 16	Nov-22	2
	t.No.4 HIMAYAT NAGAR YDERABAD			Deliv	ery No	te				
	STIN/UIN: 36ACWPG4864A1ZG			Invo						
	tate Name : Telangana, Code : 36			Refe	rence	No. 8	& Date.	Oth	ner Refe	rences
	-Mail : prafulsanitary@gmail.com uyer (Bill to)								edit	
4523					er's Ord	ler No	0.	1 200	ted	
	lodi Housing Private Limited -4-187/3&4, IInd Floor, M.G. Road			9340	61 atch De	NI			Nov-22	1- D-1
	ecunderabad					OC INC	5.		livery No	
G	STIN/UIN : 36AADCM5906D2ZO			Dien	atched	thro	ugh		-Nov-22 stination	
St	tate Name : Telangana, Code : 36				Nareno		ugii			
							R-RR No	Mo	erlapal tor Vehic	le No
						9, _,		The second	10UB3	
_	T									
SI No.		HSN	N/SAC	GST Rate	Quan	tity	Rate	per	Disc. %	Amount
									00000000	
1	450x450m FRP Frame & Cover 2.5 Ton (HP)	392	5	18 %	25	No:	3,800.0	00 No	42 %	55,100.00
	Output CGST									4,959.00
	Output SGST									4,959.00
	· ·									
		1000								
	- j. y. v.									
	1 × 1 × 1									
	a a									
	INWARD									
	Inward No: CO Dt: 10 11 DY									
	MRN No: 113875 Dt: 16/11/96							42(0)		
	Received By: Sign:									
	21									
	M H P L-SOV-TV									
	The second secon									
	The state of the s									
-	Total				25	No:		-		# CF 040 00
Am	nount Chargeable (in words)				20.	10.				₹ 65,018.00 E. & O.E
	dian Rupees Sixty Five Thousand Eighteen Only									L. G O.L
	HSN/SAC		Taxa	ble	Cen	tral T	ax	Sta	ite Tax	Total
			Vali		Rate			Rate	Amour	t Tax Amount
	25		55,10	00.00	9%	4,9	59.00	9%	4,959.	
99					9% 14%			9%		
-		otal	55,10	0.00	1470	4.9	59.00	1470	4,959.	00 9,918.00
Tax	x Amount (in words) : Indian Rupees Nine Thousand Nine Hun	droc	l Eigh	toon ()nh/				1	
	Manager (in words) - Indian Rupees Mile Thousand Mile Hull	urec	ı Eigii	teen (Jilly				1	
									SYS	ANI
								,	12/	12
								- 1	HIMA	TNAGAR 3
									O MINIAP	12
0-	ompany's PAN ACIAIDO 4864 A								1/2/	2001
	ompany's PAN : ACWPG4864A								for PR	AFUL SANITARY
	claration e declare that this invoice shows the actual price of the goods								-	I STATE OF THE PARTY OF
de	scribed and that all particulars are true and correct.								Δι	thorised Signatory
									. 10	Digitatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

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 State Name : 36AADCM5906D2ZO : Telangana, Code : 36

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

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
lo.	Goods and Services		Rate					
1	450x450m FRP Frame & Cover 2.5 Ton (HP) Output CGS	3925	18 %	15 No:	3,800.00	No:	42 %	33,060.00 2,975.40
	Output SGS ROUNDING OF	T						2,975.40 0.20
	Q INMARO NO. 3913							
	* SEC' 349					8	×	
_	Tot	al		15 No:				₹ 39,011.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Eleven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	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

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



	RAFUL SANITARY -6-429/6,SRI SAL/TOWER,				ce No.	'6 A	1000000	ted	
S	t.No.4 HIMAYAT NAGAR				ery Note		4-1	NOV-22	
1	YDERABAD ST!N/UIN: 36ACWPG4864A1ZG			Invo					
S	tate Name : Telangana, Code : 36			Refe	rence N	o. & Date.		ner Refe	rences
	-Mail : prafulsanitary@gmail.com uyer (Bill to)			Buve	er's Orde	er No		edit ted	
	lodi Housing Private Limited			934		. 110.		Nov-22	
5	-4-187/3&4, IInd Floor, M.G. Road			Disp	atch Do	c No.			ote Date
	ecunderabad STIN/UIN : 36AADCM5906D2ZO			Invo				Nov-22	
	tate Name : Telangana, Code : 36			1971	atched t Narend	_		stination	
				IVII.	Narenu	lei	CI	erlapa	iiy
S		HSN/S	2 222	GST	Quanti	ty Rate	per	Disc. %	Amount
No		6,005		Rate					
1	450x450m FRP Frame & Cover 2.5 Ton (HP)	3925		18 %	15 N	o: 3,800.	00 No	: 42 %	33,060.0
	Output CGST								2,975.4
	Output SGST ROUNDING OFF								2,975.4
	ROUNDING OFF								0.2
	H.								
	34								
1									
		100							
-	Total	†			15 N	o:	-	1	₹ 39,011.0
An	nount Chargeable (in words)			-					E. & O.
In	dian Rupees Thirty Nine Thousand Eleven Only								
	HSN/SAC		Taxab			al Tax		ate Tax	Total
39	925	3	Value 33,060		Rate 9%	Amount 2,975.40	Rate 9%	2,975	
99			,		9%	_,0.00	9%	2,0.0	0,000.0
99		Total 3	33,060	00	14%	2,975.40	14%	2,975	.40 5,950.8
To								2,575	.40 5,950.8
Ta	x Amount (in words): Indian Rupees Five Thousand Nine Hun	dred F	ifty a	nd E	ighty p	aise Only	'	100	AN
								3	7
							- 11	02/	TMACAD
							F	X W	/* //
								130	20.
Co	ompany's PAN : ACWPG4864A							for PF	AFUL SANITARY
	claration							granita d	And the second second
W	e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.								uthorized Cianata
	SUBJECT TO HYDERA	BAD .ILIF	RISDIC	TION				A	uthorised Signator
	This is a Computer G				1	F SAT	de		
	This is a computer of	Jei iei aleu	IIIVOICE	•	1/2		103		
		- Designation	===		1151	IN WARD	1-11		
	IFNWARD)	1		/	N ICH	Club	- 151		
		1 1 1	A MIL		10 17 1 2 2	m'seas > 1 11 11	- 1 WE		

MANNO:13442 Receiveddilly:

(Silve MOHIP VILLE OVE HIT-III

Purchase Order

Page(s) 1 Of 1

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, Hyde	Doc Date	22		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	01-11-202	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 837500 - BUIL-Building Material - FRP Manhole Cover-Square manhole 450X450MM-2.5Ton - Nos	rial - FRP Manhole 40.00 3,800.00 42.00 18.00 18.00	18.00	104,028.80		
		Total Or	der Value	·	104,028.80

Terms	and	Cond	itions	٠_
1 (11113	anu	Collu	ILIUIIS	

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

t 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 Security NA

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

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :	Name :		Date :	:/	-	/	_
--------	--------	--	--------	----	---	---	---

Estimate/Draft PO

Page(s) 1 Of 1

01-11-2022 14:02:04

From Company: Modi Housing Pvt.Ltd

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

G S T No.: 36AADCM5906D2Z0



18.10.22 2:23:38

Supplier Details				
Praful Sanitary		Doc No	93461	185322
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	01-11-202	22
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	01-11-202	22
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 Or	der Value	e	104,028.80

Terms and Condi	tions :-	
Specification / Brand	All items shall be of HP Composite brand/company	
Payment Terms	After Delivery & Production of bill	
Tax	Inclusive of all taxes	For MDs APPROVAL High Value/quantity beyond limits.
Delivery Date	Next Working Day.	High Value/quantity beyond limits.
Delivery Location Penality For Delay	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0 Nil	☐ Po/Req. processed-post approval. ☐ Approval for technical details/clarification. ☐ Replenishing SSLLP stock ☐ Other
Transportation Cost	Transport cost shall be borne by us.	APPROVED BY
Warranty	Nil	0.2 NOV 2022
Advance Paid	NA	0 2 NOV 2022
Other Terms	We reserve the right to reject items not conforming to quality and	specifications. Cable Duct On Footpath Phrpose, DIRECTOR

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

Accepted the above Terms And Conditions

Authorised Signatory

Name:

Completion Date

Measurment

Security

Remarks

NA

NA

Vermostalor

For **Praful Sanitary**

Date : __/__/___

Kequisition Form			Management of the control of the con			
Company Name:	MHPL SOV	Date	31-10-2022			
Site & Phase :	SOV-III	Time.	11.20			
Unit No./Block No. Site Use	Site Use	I HINC.	11.00			
Supplier:						
Material required	Urgent	Neg. No.	Jacobs			
CONCLE UAIC.		ID No.	81028			
S No	Item	Qty	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
1	BUIL8375-Building Material-FRP Manhole Cover-Square manhole450X450MM-2.5Ton-Nos		D	40-00		
2		TOLIOS		0 40nos		
ω	9769					
4						
5		-	The second secon			
0						
,						
00				The second secon		
9						
10			The second secon	the second second		
Remarks:	For Cable duct on footpath Purpose	The second secon			and the second second second second	
	Engineer	Project		Pinch		
Prepared By:	K. Tulasi Rani	Manager		r urchase		MD
Approved By:		0	3		9	
Sign & Date:		1	AP	APPROVE		7
		0	5	CCCC	253	

D 2 NOV 2022
D 2 NOV 2022
SOHAM MODING DIRECTOR

P. VENKATESHWARLU MANAGER PURCHASE