PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	**11805**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	8/12/22	PO/WO No.	94803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/905	12/12/22	26,490/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,490/-

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

MRN nos.:	115008	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:	26,490/-
Amount E – PO / WO value:	26,490/-
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	26/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:		APPROVED			
Date		17 DEC 2022 P. VENK... MANAG...			
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	Invoice No. **PS/22-23/ 905**	Dated **12-Dec-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. **94803**	Dated **8-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Dec-22**
	Dispatched through **Self**	Destination **Silver Oak Villas, Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Brass MTA**	3917	18 %	**12 No:**	2,672.50	No:	30 %	**22,449.00**
	Output CGST							**2,020.41**
	Output SGST							**2,020.41**
	ROUNDING OFF							**0.18**
	Total			**12 No:**				**₹ 26,490.00**

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

Indian Rupees Twenty Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,449.00	9%	2,020.41	9%	2,020.41	4,040.82
9965		9%		9%		
99		14%		14%		
Total	**22,449.00**		**2,020.41**		**2,020.41**	**4,040.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Forty and Eighty Two 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

Received By
M.Shekar
9000978917

INWARD
Inward No: 621 Dt: 13/12/22
MRN No: 115008 Dt: 14/12/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10268
Date: 15/12/22
Sign:

Purchase Order

 08-12-2022 10:31:22 AM

94803
29.11.22 5:53:07

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**	94803	185342
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	08-12-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	07-12-2022	
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	190700 - PLUM-Plumbing - CPVC-Male Threaded Adapter- - 65MM - Nos *Brass*	12.00	2,672.50	30.00	18.00	26,489.82
			Total Order Value . . .			**26,489.82**

Rupees : Twenty Six Thousand Four Hundred Eighty Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Commercial complex motor connection use 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

Veerry 08/12

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	07-12-2022			
Unit No./Block No.	For Commercial complex motor connction use purpose	Time:	5:30			
Supplier:						
Material required before date:	Urgent	Req. No.	185342			
		ID No.	82252			
S No	Item 94803	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3269-Plumbing-CPVC-Male Threaded Adapter--65mm-Nos	12	0	12		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Commercial complex motor connction use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K Tulasi Rani					
Approved By:	K Purshotham					
Sign & Date:	07-12-2022					