PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/12/22 | Prepared by | Venkatesh | Serial no. | |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MHPL | Project | SOV III | HO received date | |
| PO/WO date | 05/12/22 | PO/WO No. | 94679 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/889 | 06/12/22 | 83,503/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 83,503/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 114738 — 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: | 83,503/- |
| Amount E – PO / WO value: | 80,553/- |
| 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: | | [signature] APPROVED 17 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| Sign: | | | | | |
| Date | | | | | |
| 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

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/ 889 / e-Way Bill No. 191565621527 | Dated **6-Dec-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9502177288** |
| Buyer's Order No. **94679** | Dated **5-Dec-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **6-Dec-22** |
| Dispatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS13UC6537** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **160mm Eco Drain Pipe SN 4** | 3917 | 18 % | **30 No:** | 5,688.80 | No: | 60 % | **68,265.60** |
| | ***Output CGST*** | | | | | | | **6,368.90** |
| | ***Output SGST*** | | | | | | | **6,368.90** |
| | ***Transport Charges @ 18%*** | 9965 | 18 % | | | | | **2,500.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.40** |
| | Total | | | **30 No:** | | | | **₹ 83,503.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Eighty Three Thousand Five Hundred Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 68,265.60 | 9% | 6,143.90 | 9% | 6,143.90 | 12,287.80 |
| 9965 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | **70,765.60** | | **6,368.90** | | **6,368.90** | **12,737.80** |

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Thirty Seven 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

INWARD
Inward No 612 Dt: 7/12/22
MRN No: 14738 Dt: 7/12/22
Received By: Sign:
MHPL-SOV-IN

SUMMIT SALES LLP
IN WARD
No: 10237
Date: 5/12/22
Sign:
R.R. DIST.

# Purchase Order

 05-12-2022 2:33:03 PM

94679
29.11.22 5:43:09

| From Company : | **Modi Housing Pvt.Ltd**<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003<br>G S T No. : 36AADCM5906D2Z0 |
|---|---|

| **Supplier Details** | | | | | |
|---|---|---|---|---|---|
| Praful Sanitary | | **Doc No** | 94679 | 185341 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | | **Doc Date** | 05-12-2022 | |
| | | **Quote No** | nil | |
| **GSTIN** 36ACWPG864A1ZG | 40077300 | **Quote Date** | 03-12-2022 | |
| 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 | 522600 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 160DX6000LMM - Nos | 30.00 | 5,688.80 | 60.00 | 18.00 | 80,553.41 |
| | | | | | **Total Order Value . . .** | **80,553.41** |

Rupees : Eighty Thousand Five Hundred Fifty Three and Paise Fourty One 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra on Only Supreme make Pipes and Fittings. |
| **Warranty** | Nil |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for 107-146 Plumbing & electrical main line connection 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

Name : Venu 8/12

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MHPL SOV | Date: | 03-12-2022 | | | |
| Site & Phase : | SOV-III | Time: | 11:30 | | | |
| Unit No./Block No. | For 107-146 Plumbing & ELectrical Main Line Connection Purpose | | | | | |
| Supplier: | | Req. No. | 185341 | | | |
| Material required before date: | Urgent | ID No. | 82118 | | | |
| S No | Item 94679 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos | 30nos | 0 | 30nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For 107-146 Plumbing & ELectrical Main Line Connection Purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | K.Tulasi Rani | | | | | |
| Approved By: | K.Purshotham | | | | | |
| Sign & Date: | 02-12-2022 | | | | | |

APPROVED
05 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE