PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 10/01/2023 | Prepared by | Venkatesh | Serial no. | |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MHPL | Project | SOV-III | HO received date | |
| PO/WO date | 04/01/2023 | PO/WO No. | 95692 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/1001 | 05/01/2023 | 31,615/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 31,615/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 115834 | 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: | | | 31,615 |
| Amount E – PO / WO value: | | | 31,615 |
| 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 | 16/01/2023 | | |
| Remarks: | Final Bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkat | | | |
| Sign: | | APPROVED | | | |
| Date | | 11 JAN 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. VENKATESHWARLU
MANAGER - PURCHASE

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/1001** | Dated<br>**5-Jan-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9502177288** |
| Buyer (Bill to)<br>**Modi Housing Private Limited**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**95692** | Dated<br>**4-Jan-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**5-Jan-23** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP13X6967** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Service Saddle** | 3917 | 18 % | **20 No:** | 115.40 | No: | 50 % | **1,154.00** |
| 2 | **25mm Pvc Ball Valve** | 3917 | 18 % | **10 No:** | 493.20 | No: | 50 % | **2,466.00** |
| 3 | **50mm Pvc Coupler** | 3917 | 18 % | **20 No:** | 58.30 | No: | 61 % | **454.74** |
| 4 | **40mm Pvc Rigid Pipe 10kg** | 3917 | 18 % | **20 lngths** | 1,007.50 | lngths | 62 % | **7,657.00** |
| 5 | **40mm Pvc End Cap** | 3917 | 18 % | **10 No:** | 12.74 | No: | 61 % | **49.69** |
| 6 | **50x40mm Pvc Reducer** | 3917 | 18 % | **20 No:** | 52.90 | No: | 61 % | **412.62** |
| 7 | **63mm Pvc 45* Bend** | 3917 | 18 % | **10 No:** | 192.30 | No: | 50 % | **961.50** |
| 8 | **50mm Pvc Ball Valve** | 3917 | 18 % | **10 No:** | 1,203.80 | No: | 50 % | **6,019.00** |
| 9 | **40mm Pvc Ball Valve** | 3917 | 18 % | **15 No:** | 1,015.70 | No: | 50 % | **7,617.75** |
| | | | | | | | | 26,792.30 |
| | ***Output CGST*** | | | | | | | **2,411.32** |
| | ***Output SGST*** | | | | | | | **2,411.32** |
| | ***ROUNDING OFF*** | | | | | | | **0.06** |
| | Total | | | | | | | **₹ 31,615.00** |

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 6619 Date. 6/1/23 Sign.

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirty One Thousand Six Hundred Fifteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917<br>9965<br>99 | 26,792.30 | 9%<br>9%<br>14% | 2,411.32 | 9%<br>9%<br>14% | 2,411.32 | 4,822.64 |
| **Total** | **26,792.30** | | **2,411.32** | | **2,411.32** | **4,822.64** |

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twenty Two and Sixty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10305 Date: 9/1/23 Sign:

# Purchase Order

 11-01-2023 3:14:55 PM

95692
27.12.22 3:29:44

| | |
|---|---|
| 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** | 95692 | 185365 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 03-01-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 30-12-2022 | |
| 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 | 518800 - PLUM-Plumbing - PVC-Base Saddle- - 50X32MM - Nos | 20.00 | 115.40 | 50.00 | 18.00 | 1,361.72 |
| 2 | 595800 - PLUM-Plumbing - PVC-Ball Valve- - 25MM - Nos | 10.00 | 493.20 | 50.00 | 18.00 | 2,909.88 |
| 3 | 890700 - PLUM-Plumbing - PVC-Rigid Coupling- - 50mm - Nos | 20.00 | 58.30 | 61.00 | 18.00 | 536.59 |
| 4 | 795600 - PLUM-Plumbing - PVC-Rigid pipe- - 40DX6000Lmm - Nos | 20.00 | 1,007.50 | 62.00 | 18.00 | 9,035.26 |
| 5 | 441600 - PLUM-Plumbing - PVC-Rigid End Cap- - 40mm - Nos | 10.00 | 12.74 | 61.00 | 18.00 | 58.63 |
| 6 | 903700 - PLUM-Plumbing - PVC-Rigid Reducer- - 50X40mm - Nos | 20.00 | 52.90 | 61.00 | 18.00 | 486.89 |
| 7 | 314500 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 63mm - Nos | 10.00 | 192.30 | 50.00 | 18.00 | 1,134.57 |
| 8 | 226500 - PLUM-Plumbing - PVC-Rigid Ball Valve- - 50mm - Nos | 10.00 | 1,203.80 | 50.00 | 18.00 | 7,102.42 |
| 9 | 302500 - PLUM-Plumbing - PVC-Rigid Ball Valve- - 40mm - Nos | 15.00 | 1,015.70 | 50.00 | 18.00 | 8,988.95 |
| | | | | | **Total Order Value . . .** | **31,614.91** |

Rupees : Thirty One Thousand Six Hundred Fourteen and Paise Ninty 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 |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

# Purchase Order



| | |
|---|---|
| **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 Main line water connection work 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 : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name | MHPL SOV | Date | 30-12-2022 | | | | |
| Site & Phase | SOV-III | Time | 12:00 | | | | |
| Unit No /Block No | For Main water Line connection Purpose | | | | | | |
| Supplier | | Req. No | 185365 | | | | |
| Material required before date | V V Urgent | ID No. | 82997 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM5188-Plumbing-PVC-Base Saddle--50X32MM-Nos | 20 | | 20 | | | |
| 2 | PLUM5958-Plumbing-PVC-Ball Valve--25MM-Nos | 10 | | 10 | | | |
| 3 | PLUM8907-Plumbing-PVC-Rigid Coupling--50mm-Nos 4 | 20 | | 20 | | | |
| 4 | PLUM7956-Plumbing-PVC-Rigid pipe--40DX6000Lmm-Nos | 20 | | 20 | | | |
| 5 | PLUM4416-Plumbing-PVC-Rigid End Cap--40mm-Nos | 10 | | 10 | | | |
| 6 | PLUM9037-Plumbing-PVC-Rigid Reducer--50X40mm-Nos | 20 | | 20 | | | |
| 7 | PLUM3145-Plumbing-PVC-SWR 45 Degree bend--63mm-Nos | 10 | | 10 | | | |
| 8 | PLUM2265-Plumbing-PVC-Rigid Ball Valve--50mm-Nos | 10 | | 10 | | | |
| 9 | PLUM3025-Plumbing-PVC-Rigid Ball Valve--40mm-Nos | 15 | | 15 | | | |
| 10 | | | | | | | |
| Remarks | For Main Line water connection Purpose | | | | | | |
| | Engineer | Project Manager | Purchase | | MD | | |
| Prepared By | K Tulasi Rani | | | | | | |
| Approved By | K. Purshotham | | | | | | |
| Sign & Date | 28-12-2022 | | | | | | |

95692

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

# 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 36AADCM5906D2ZO
State Name Telangana, Code : 36

| | |
|---|---|
| Invoice No **PS/22-23/1001** | Dated **5-Jan-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date | Other References **9502177288** |
| Buyer's Order No **95692** | Dated **4-Jan-23** |
| Dispatch Doc No **Invoice** | Delivery Note Date **5-Jan-23** |
| Dispatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No | Motor Vehicle No **AP13X6967** |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Service Saddle** | 3917 | 18 % | **20 No:** | 115.40 | No: | 50 % | **1,154.00** |
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| | | | | | | | | 26,792.30 |
| | ***Output CGST*** | | | | | | | **2,411.32** |
| | ***Output SGST*** | | | | | | | **2,411.32** |
| | ***ROUNDING OFF*** | | | | | | | **0.06** |
| | Total | | | | | | | **₹ 31,615.00** |

INWARD
Inward No. 640 Dt: 5/1/23
MRN No: 15834 Dt: 5/1/23
Received By: Sign:
M H P L-SOV-KI

Amount Chargeable (in words)
**Indian Rupees Thirty One Thousand Six Hundred Fifteen Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917<br>9965<br>99 | 26,792.30 | 9%<br>9%<br>14% | 2,411.32 | 9%<br>9%<br>14% | 2,411.32 | 4,822.64 |
| **Total** | **26,792.30** | | **2,411.32** | | **2,411.32** | **4,822.64** |

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twenty Two and Sixty Four 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 10462 Date: 11-1-23 Sign: