

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		30-01-23		Prepared by	venkatesh	Serial no.	13895
Supplier name		Prabul Sanitary		HO inward no.			
Firm/Company		MHP L		Project	Sov part-II	HO received date	
PO/WO date		21-01-23		PO/WO No.	96339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1077	22-01-23	1,08,384/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,04,844/-

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

MRN nos.:	116584	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3000 + 18% 3,540/-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,08,384/-

Amount E – PO / WO value: 1,04,844/-

Amount F – Difference (A – E): 3,540/-

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 06-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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

Invoice No.

PS/22-23/1077

e-Way Bill No:

141587833923

Dated

22-Jan-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502177288

Buyer's Order No.

96339

Dated

21-Jan-23

Dispatch Doc No.

Invoice

Delivery Note Date

22-Jan-23

Dispatched through

Goods Vehicle

Destination

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB2447

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

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 %	21 No:	5,688.80	No:	58 %	50,175.22
2	355 Chamber Riser	3917	18 %	30 No:	2,930.00	No:	56 %	38,676.00
								88,851.22
	Output CGST							8,266.61
	Output SGST							8,266.61
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDOFF							(-0.44)
Total					51 No:			₹ 1,08,384.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	88,851.22	9%	7,996.61	9%	7,996.61	15,993.22
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	91,851.22		8,266.61		8,266.61	16,533.22

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Thirty Three and Twenty Two 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: 661	Date: 25/1/23
MRN No: 16584	Date: 23/1/23
Received By:	Sign:
M H P L-SOV-11	



Purchase Order

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96339	185375
Doc Date	20-01-2023	
Quote No	nil	
Quote Date	19-01-2023	
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	21.00	5,688.80	58.00	18.00	59,206.75
2 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	30.00	2,930.00	56.00	18.00	45,637.68

Total Order Value . . . 104,844.43

Rupees : One Lakh(s) Four Thousand Eight Hundred Fourty Four and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Cost 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 Villa no.186 to 196 line eco drain pipe fitting 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 : __/__/__

Estimate/Draft PO



10.01.23 4:03:11

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21-01-2023 14:03:13

From Company : **Modi Housing Pvt.Ltd**
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G S T No. : 36AADCM5906D2Z0

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

21 JAN 2023

**SOHAM MODI
MANAGING DIRECTOR**

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name MHP

Site & Phase SOV-III

Unit No. Block No. For villa no 186-196 eco drain laying work purpose

Supplier

Material required before date:

22-01-2023 ID No.

83584

Req. No.

185375

Date:

19-01-2023

Time:

14:40

S No

Item

Qty required

at site

Qty available

Order Qty

Inward No

Inward Date

PLUM45789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos

21

✓

0

21

15

✓

PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos

15

✓

0

15

30

✓

PLUM7550-Plumbing-Eco drain-Riser--355mm 335mm-Nos

30

✓

0

30

21

✓

PLUM9221-Plumbing-Eco Drain-Frame & Cover H W --355mm-Nos

21

✓

0

21

15

✓

PLUM4818-Plumbing-Eco Drain Chamber -left hand 90degree Junction--355mm-Nos

15

✓

0

15

96339

Remarks For villa no 186-196 eco drain laying work purpose

Engineer

Project Manager

Purchase

MD

Prepared By B Meenakshi

✓

Approved By K Purushotham

✓

20 JAN 2023

20 JAN 2023

Sign & Date

19-01-2023

APPROVED
20 JAN 2023
MANAGE