PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	14176
Supplier name	Prafful Saifays			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	18/01/23	PO/WO No.	96235	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1065	19/01/23	49994=00	□ Yes □ No
2.	1076	22/01/23	2637=00	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50566=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11662, 116439 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	-2065=00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52631=00
Amount E – PO / WO value:	50566=00
Amount F – Difference (A – E):	2065=00
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeresh			
Sign:		APPROVED			
Date		06 FEB 2023			
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/22-23/1076**	Dated **22-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96235**	Dated **20-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain 45* Bend**	3917	18 %	**10 No:**	507.90	No:	56 %	**2,234.76**
	Output CGST							**201.13**
	Output SGST							**201.13**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**10 No:**				**₹ 2,637.00**

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,234.76	9%	201.13	9%	201.13	402.26
Total	**2,234.76**		**201.13**		**201.13**	**402.26**

Tax Amount (in words) : **Indian Rupees Four Hundred Two and Twenty Six 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. 662 Dt: 23/1/23
MRN No: M6621 Dt: 23/1/23
Received By: Sign:
M H P L-SOV-NI

SUMMIT SALES LLP
IN WARD
No: 4773
Date: 25/1/23
Sign:
R.R. DIST.

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/22-23/1065**	Dated **19-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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. **96325,** 96235.	Dated **18-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jan-23**
	Dispatched through **Goods Vehicle**	Destination Silver Oak Villas Part III, Cherlapally

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 %	**17 No:**	5,688.80	No:	58 %	**40,618.03**
	Output CGST							**3,813.12**
	Output SGST							**3,813.12**
	Transport Charges @ 18%	9965	18 %					**1,750.00**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**17 No:**				**₹ 49,994.00**

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Nine Hundred Ninety 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	40,618.03	9%	3,655.62	9%	3,655.62	7,311.24
9965	1,750.00	9%	157.50	9%	157.50	315.00
Total	**42,368.03**		**3,813.12**		**3,813.12**	**7,626.24**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Twenty Six and Twenty 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

INWARD
Inward No. 647 Dt: 19|1|23
MRN No: 11 6439 Dt: 20|1|23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 10471
Date: 25|1|23
Sign:
R.R. DIST.

Purchase Order

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96235
10.01.23 4:03:10

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.	**Doc No**	96235	185370
	Doc Date	18-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-01-2023	
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	17.00	5,688.80	58.00	18.00	47,929.28
2	922100 - PLUM-Plumbing - Eco drain -Bend 45*- - 160mm - Nos	10.00	507.90	56.00	18.00	2,637.02
	Total Order Value . . .					**50,566.29**

Rupees : Fifty Thousand Five Hundred Sixty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	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
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 Villa no.173 to 179 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

Veer 18/01/23

Name : ______________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MHPL SOV		
Site & Phase :	SOV-III	Date:	13-01-2023
Unit No /Block No	For Villa no 173 to 179 line Eco Drain Pipe fitting Purpose	Time:	11.00
Supplier			
Material required before date	Urgent	Req. No	185370
		ID No	83471

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos X 52 5688.60	17		17		
2	PLUM8353-Plumbing-Eco Drain Chamber-Right hand 90 deg Junction--355X160X160mm-Nos X 58% ∠18	10		10		
3	PLUM7550-Plumbing-Eco drain-Riser--355mm 335mm-Nos	15		15		
4	PLUM9221-Plumbing-Eco Drain-Frame & Cover H W --355mm-Nos 96235	10		10		
5	PLUM9051-Plumbing-Eco drain -Bend 45*--160mm-Nos ✓ 96193	10		10		
6	PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos ✓	7		7		
7						
8						
9						
10						

Remarks: For Villa no 173 to 179 line Eco Drain Pipe fitting Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	K Tulasi Rani			
Approved By	K Purshotham			
Sign & Date	13-01-2023			

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE