

PURCHASE DIVISION
Advice for approval for credit to supplier **G**

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Date: 31/6/21		Prepared by: T.D. Mureed					
PO/WO no. 77757		PO / WO Date. 25/5/21					
Supplier Name Drajul Saccitany		PO/WO amount Rs. 7,569/-					
Firm/Company Modi Housing Pvt Ltd		Project 800.11					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	186	29/5/21	Rs. 7,569/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,569/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92349	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,569/-				
Amount E – PO / WO value:			Rs. 7,569/-				
Amount F – Difference (A – E): GST-18%			Rs. 1/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		31/6/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/6/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

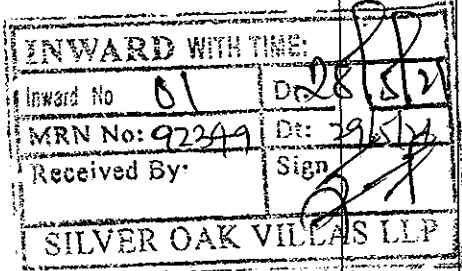
(ORIGINAL FOR RECIPIENT)

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/21-22/ 186	Dated 27-May-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 77250	Dated 25-May-2021
Despatch Document No. Invoice	Delivery Note Date 27-May-2021
Despatched through Self	Destination Cherlapally

Buyer
Modi Housing Private Limited
 5-4-187/3&4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AADCM5906D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Non Return Valve	8481	18 %	4 No:	2,467.00	No:	35 %	6,414.20
	Output CGST							577.28
	Output SGST							577.28
	ROUNDING OFF							0.24
Total								4 No: ₹ 7,569.00



Amount Chargeable (in words) **Indian Rupees Seven Thousand Five Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,414.20	9%	577.28	9%	577.28	1,154.56
99		9%		9%		
99		14%		14%		
Total	6,414.20		577.28		577.28	1,154.56

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Four and Fifty 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



Purchase Order



Page(s) 1 Of 1

31-05-2021 12:10:47 PM

Orig

77250

06 05 21 4.35.39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details		Doc No	77250	185005
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	25-05-2021	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	Nil	
65526886. 9849624797		Quote Date	25-05-2021	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10145 - Plumbing - GI - N R V - 1 1/4 In - nos	4.00	2,467.00	35.00	18.00	7,568.76
Total Order Value . . .					7,568.76
Rupees : Seven Thousand Five Hundred Sixty Eight and Paise Seventy Six Only.					

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Within 3 days
- Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0
- Penalty For Delay** Nil
- Transportation** Included by us !
- Warranty** 7 years warranty
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Housing Pvt.Ltd**

Authorised Signatory

01/06/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

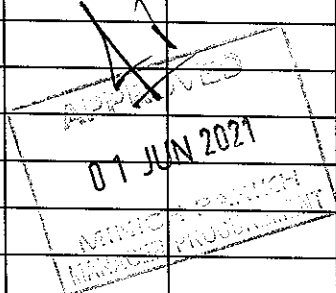
Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MHPL-SOV-III	Date:		21-05-2021	
Site & Phase :		Silver Oak Villas-III	Time:		12:00	
Supplier			Req. No.		185005	
Material required before date:			Urgent	ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Non return valve	1 1/4"	4	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For MHPL SOV-III bore pumps site purpose						
Prepared By		P.Aishwarya	Approved by			
Sign.& Date		23-04-2021	Sign. & Date			



 APPROVED
 01 JUN 2021
 MINOR BRANCH
 MANAGER PROJECTS

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		MHPL-SOV-III	Date:			
Site & Phase :		Silver Oak Villas-III	Time:		12.00	
Supplier			Req. No.			
Material required before date:				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
Remarks: For MHPL SOV-III site purpose						
Prepared By		P.Aishwarya	Approved by			
Sign.& Date		21-05-2021	Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.