PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78054	PO / WO Date.	25/06/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,82,754/-
Firm/Company	Modi Housing PVT LTD	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	276	29/06/2021	Rs. 1,86,530/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,86,530/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	276	29/06/2021	93319	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,86,530/-
Amount E – PO / WO value:	Rs. 1,82,754/-
Amount F – Difference (A – E):	Rs. 3,776/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**28/07/2021**
Remarks:	Transportation charges added in above bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓			
Date	1/7/21						

APPROVED
01 JUL 2021
MINISH PARIKH

APPROVED BY
3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Buyer
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/21-22/ 276	e-Way Bill No. 131347241006	Dated **29-Jun-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502177288**
Buyer's Order No. **78054**		Dated **28-Jun-2021**
Despatch Document No. **Invoice**		Delivery Note Date **29-Jun-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0147**

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 %	**33 No:**	3,641.00	No:	23 %	**92,517.81**
2	**160mm Eco Drain Coupler**	3917	18 %	**20 No:**	285.00	No:	23 %	**4,389.00**
3	**355 Chamber Riser**	3917	18 %	**21 No:**	1,875.00	No:	23 %	**30,318.75**
4	**160x110mm Eco Drain Reducer**	3917	18 %	**15 No:**	241.00	No:	23 %	**2,783.55**
5	**355 HW Frame & Cover**	3917	18 %	**15 No:**	2,153.00	No:	23 %	**24,867.15**
								1,54,876.26
	Output CGST							**14,226.86**
	Output SGST							**14,226.86**
	Transport Charges @ 18%	99	18 %					**3,200.00**
	ROUNDING OFF							**0.02**
	Total			**104 No:**				**₹ 1,86,530.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Six Thousand Five Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,54,876.26	9%	13,938.86	9%	13,938.86	27,877.72
99	3,200.00	9%	288.00	9%	288.00	576.00
Total	**1,58,076.26**		**14,226.86**		**14,226.86**	**28,453.72**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Four Hundred Fifty Three and Seventy 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 WITH TIME:
Inward No 25 Dt: 24/6/21
MRN No: 93319 Dt: 20/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81762
Date 30/6
Sign.

Purchase Order

78054
24.06.21 12:03:58

 28-06-2021 2:37:25 PM

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	**Doc No**	78054	185022
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-06-2021	
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	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	33.00	3,641.00	23.00	18.00	109,171.02
2	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	20.00	285.00	23.00	18.00	5,179.02
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	21.00	1,875.00	23.00	18.00	35,776.13
4	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	15.00	241.00	23.00	18.00	3,284.59
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355 Frame & cover*	15.00	2,153.00	23.00	18.00	29,343.24
	Total Order Value . . .					**182,753.99**

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Fifty Three and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order V.no.128 to 129 to 135 & 101 to 107purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

29/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		**185022**		Req. Date	23-06-2021						
Material required before		28.06.2021		ID no.	66937						
Prepared by:		G. chandra kanth		Approved by (sign):							
Flat / Block no:		**Villas drain line connecting to main line From V.no 128 to 121 & 129 to 135 & 101 to 107**									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		1	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 160mm	Lengths	33.0	-	-	1	33	-	33		
2	Ecodrain coupling - NURHCP160G	Nos	20.0	-	-	1	20	-	20		
3	E.D -Man hole Right Hand 90° RU0CBR357G	Nos	-	-	-	1	-	-	0		
4	E.D -Man hole Left Hand 90° RU0CBR358G	Nos	-	-	-	1	-	-	0		
5	E.D -Man hole Left or Right Hand 90° RU0CBR356G	Nos	-	-	-	1	-	-	0		
6	E.D -Man hole Raiser MUHRI355G 1' ht	Nos	21.0	-	-	1	21	-	21		
7	Ecodrain Reducer -160 X 110mm	Nos	15.0	-	-	1	15	-	15		
8	Bend 160 X 45°-NURHBF160G	Nos	-	-	-	1	-	-	0		
9	Ecodrain Manhole Cover -355mm	Nos	15.0	-	-	1	15	-	15		
	Total		104.0				104.0	-	104.0		

78054

For MDs APPROVAL
- [x] High Val... limits.
- [ ] Po... ...proval.
- [ ] Ap... ...ls/clarification.
- [ ] Re...
- [ ] Other

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-06-2021 3:06:17 PM

Original / Office Copy / Purchase Div.Copy

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**	78054	185022
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Quote Date**	25-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order V.no.128 to 129 to 135 & 101 to 107purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 29/06/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____