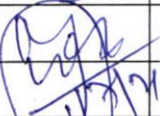


PURCHASE DIVISION
Advice for approval for credit to supplier

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: <i>transportation charges added in above bill.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/07/2021						

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

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 276	131347241008	29-Jun-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502177288
Buyer's Order No.		Dated
78054		28-Jun-2021
Despatch Document No.		Delivery Note Date
Invoice		29-Jun-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB0147

Buyer
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI 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
	Output CGST							1,54,876.26
	Output SGST							14,226.86
	Transport Charges @ 18%	99	18 %					14,226.86
	ROUNDING OFF							3,200.00
								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.

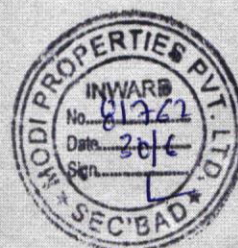
for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 25	Dr. 24/6/21
MRN No. 93319	Dr. 20/06/21
Received By:	Sign
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

28-06-2021 2:37:25 PM



78054

24.06.21 12:03:58

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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	78054 185022
		Doc Date	25-06-2021
		Quote No	Nil
		Quote Date	25-06-2021
		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
Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition	Eco drain pipe material 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 for Type B 1790 Sft 3BHK Villa	Qty required for Type 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		

For NDS APPROVAL

- ☒ High Value Quantity and limits.
- ☐ Policy spread-sheet approval.
- ☐ Approval from and for clarification.
- ☐ Rep. of the SLLP.
- ☐ Other



Estimate/Draft PO

Page(s) 1 Of 1

25-06-2021 3:06:17 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	78054	185022
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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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

Penalty 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 107 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

29/06/2021

Name : _____

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

Date : ____/____/____