PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	Sridevi
PO/WO no.	78703	PO / WO Date.	16/7/21
Supplier Name	Praful Sanitary	PO/WO amount	15,505/-
Firm/Company	MHPL SOV	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/352	21/7/21	17,865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,865/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				17,865/-
Amount E – PO / WO value:				15,505/-
Amount F – Difference (A – E): GST-18%				2,360/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within acceptab~~le 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	02/08/21
Remarks:	Transportation charges.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	28/07/21	28/07/21					

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/-

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/ 352**	Dated **21-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502177288**
Buyer's Order No. **78703**	Dated **19-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **21-Jul-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
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	**600x600mm Rcc Cover Square**	6810	18 %	**22 No:**	500.00	No:	10 %	**9,900.00**
2	**225x300mm Rcc Cover**	6810	18 %	**30 No:**	120.00	No:	10 %	**3,240.00**
								13,140.00
	Output CGST							**1,362.60**
	Output SGST							**1,362.60**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**52 No:**				**₹ 17,865.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	13,140.00	9%	1,182.60	9%	1,182.60	2,365.20
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**15,140.00**		**1,362.60**		**1,362.60**	**2,725.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty Five and Twenty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No - 32 Dt 22/7/21
MRN No 94254 Dt 23/7/21
Received By: Sign
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82723
Date: 26/7
Sign:

Purchase Order

 19-07-2021 12:48:07 PM

78703
16.07.21 4:14:06

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**	78703	185027
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-07-2021	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *C 22" x 22" F -18" x 18" 5t*	22.00	500.00	10.00	18.00	11,682.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	30.00	120.00	10.00	18.00	3,823.20
					Total Order Value . . .	**15,505.20**

Rupees : Fifteen Thousand Five Hundred Five and Paise Twenty 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 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical manhole on foot path V.no.122 to 135 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		MHPLSOV		Site & Phase		SOV					
Req. no.		185027		Req. Date		16-07-2021					
Material required before		22-07-2021		ID no.		67614					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		Water & Electrical Manhole on Footpaths purpose. villa no 122 to 135									
Type A 1210 Sft 3BHK Order		0	Flats								
Type B 1010 Sft 2BHK Order		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	32" X 32"	28" X 28"	10	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	26	-	26	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floo	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	30	-	30	Nos		
	Total						-	26	-	-	

78703

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] Hi... beyond limits.
- [x] ...pproval.
- [ ] ...clarification.
- [ ] ...
- [ ] ...

Estimate/Draft PO

Page(s) 1 Of 1 16-07-2021 3:24:44 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	**Doc No**	78703	185027
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-07-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *C 22" x 22" F -18" x 18" 5t*	22.00	500.00	10.00	18.00	11,682.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	30.00	120.00	10.00	18.00	3,823.20
	Total Order Value . . .					**15,505.20**

Rupees : Fifteen Thousand Five Hundred Five and Paise Twenty 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 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical manhole on foot path V.no.122 to 135 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

16/7/21

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________ Name : ________ Date : __/__/___