

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/8/21		Prepared by: Sridevi	
PO/WO no. 78950		PO / WO Date. 23/7/21	
Supplier Name Pratul Sanitary		PO/WO amount 1,25,372/-	
Firm/Company MHPL Sov-II		Project Sov-II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS /21-22/371	28/7/21	1,25,372/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,372/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94468 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			3,540/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,25,372/-
Amount E – PO / WO value:			1,25,372/-
Amount F – Difference (A – E): GST-18%			
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		09/8/21	
Remarks: Transportation charges can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/8/21	28/7/21	
		APPROVED BY 07 AUG 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. 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/21-22/371
e-Way Bill No. 161356255183
Dated 28-Jul-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)
9502177288

Dated
27-Jul-2021

Delivery Note Date

28-Jul-2021

Destination

Chertapally

Motor Vehicle No.
TS05UA6010

Buyer
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.
78950

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Bill of Lading/LR-RR No.

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 %	18 No:	3,641.00	No:	27 %	47,842.74
2	160mm Eco Drain Coupler	3917	18 %	5 No:	350.00	No:	27 %	1,277.50
3	355 Frame & Cover	3917	18 %	20 No:	2,153.00	No:	27 %	31,433.80
4	355x160x160 RH 90° Junction	3917	18 %	8 No:	1,797.00	No:	27 %	10,494.48
5	355x160x160 LH 90° Junction	3917	18 %	8 No:	1,759.00	No:	27 %	10,272.56
6	160x110mm Eco Drain Reducer	3917	18 %	28 No:	241.00	No:	27 %	4,926.04
								1,06,247.12
Output CGST								9,832.24
Output SGST								9,832.24
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.40
Total								₹ 1,28,912.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,06,247.12	9%	9,562.24	9%	9,562.24	19,124.48
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,09,247.12		9,832.24		9,832.24	19,664.48

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Sixty Four and Forty Eight 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorized Signatory

INWARD WITH TIME:	
Inward No: 28	Date: 28/7/21
MRN No:	CU
Received By:	Sign:
MHPL-SOV-PART-III	



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/21-22/371
e-Way Bill No. 161358255183
Dated 28-Jul-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502177288

Buyer's Order No.

Dated

78950

27-Jul-2021

Despatch Document No.

Delivery Note Date

Invoice

28-Jul-2021

Despatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS05UA6010

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
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4	355x160x160 RH 90° Junction	3917	18 %	8 No:	1,797.00	No:	27 %	10,494.48
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6	160x110mm Eco Drain Reducer	3917	18 %	28 No:	241.00	No:	27 %	4,926.04
								1,06,247.12
Output CGST								9,832.24
Output SGST								9,832.24
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.40

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87 No:

₹ 1,28,912.00

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Total	1,09,247.12		9,832.24		9,832.24	19,664.48

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Company's PAN : ACWPG4864A

Declaration

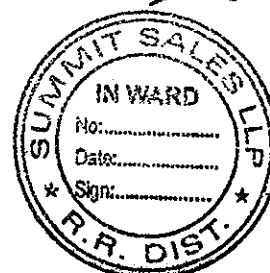
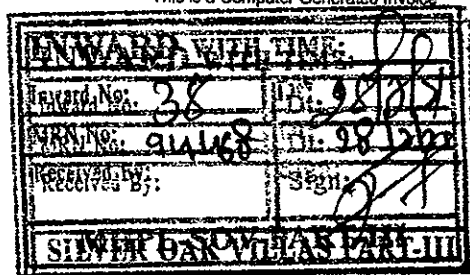
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

27-07-2021 4:35:34 PM

0



78950

22.07.21 4:01:00

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.

Doc No 78950 185028

Doc Date 23-07-2021

Quote No Nil

Quote Date 21-07-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

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	18.00	3,641.00	27.00	18.00	56,454.43
2 7393 - Plumbing - PVC - Coupling - Others - nos 160 mm	5.00	350.00	27.00	18.00	1,507.45
3 7438 - Plumbing - PVC - Chambers Covers - Others - nos 355 frame and cover	20.00	2,153.00	27.00	18.00	37,091.88
4 7438 - Plumbing - PVC - Chambers Covers - Others - nos NP3UCBRH355G	8.00	1,797.00	27.00	18.00	12,383.49
5 7438 - Plumbing - PVC - Chambers Covers - Others - nos NP3UCBLH355G	8.00	1,759.00	27.00	18.00	12,121.62
6 10184 - Plumbing - PVC - Reducer - NA - Nos 160 X 110 MM	28.00	241.00	27.00	18.00	5,812.73
Total Order Value . . .					125,371.60
Rupees : One Lakh(s) Twenty Five Thousand Three Hundred Seventy One and Paise Sixty 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.101 TO 107 108 TO 114 115 TO 121 purpose.

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 : ____/____/____

[illegible]

7

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

- ☒ High Value/quantity beyond limits.
- ☐ Po/Proc. P. or seed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SCILP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 3:41:33 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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78950	185028
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

