(S)

(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/21	Prepared by:	Deepa
PO/WO no.	79806	PO / WO Date.	20/8/21
Supplier Name	Praful sanitary	PO/WO amount	85,173/-
Firm/Company	modi Housing private ltd	Project	silver oak villas - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	465	26/8/21	85,172/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,172/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	465	26/8/21	95582	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2500+18%.	2950
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		88,122/-
Amount E – PO / WO value:		85,173/-
Amount F – Difference (A – E): GST-18%		-2,949/-

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	6/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		1/9/21					

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

Buyer (Bill to)
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.	e-Way Bill No.	Dated
PS/21-22/ 465	**131369831043**	**26-Aug-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502177288**
Buyer's Order No. **79806**		Dated **20-Aug-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **26-Aug-21**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	90.00	Mtrs	10 %	**32,400.00**
2	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	83.00	Mtrs	10 %	**29,880.00**
3	**32mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	55.00	Mtrs	10 %	**9,900.00**
								72,180.00
	Output CGST							**6,721.20**
	Output SGST							**6,721.20**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**1,000 Mtrs**				**₹ 88,122.00**

INWARD WITH TIME:
Inward No: 117 Dt: 26/8/21
MRN No: 95582 Dt: 26/08/21
Received By: Sign:
MHPL-SOV-PART-III

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Eight Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	72,180.00	9%	6,496.20	9%	6,496.20	12,992.40
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**74,680.00**		**6,721.20**		**6,721.20**	**13,442.40**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Forty Two and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

SUMMIT SALES LLP
INWARD
No: 83818
Date: 27/8
Sign:
R.R. DIST.

Purchase Order

 25-08-2021 10:15:16 AM

79806
13.08.21 2:25:57

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 40077300 65526886. 9849624797	**Doc No**	79806	185035
	Doc Date	19-08-2021	
	Quote No	NIL	
	Quote Date	16-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	400.00	90.00	10.00	18.00	38,232.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	400.00	83.00	10.00	18.00	35,258.40
3	7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	200.00	55.00	10.00	18.00	11,682.00
					Total Order Value . . .	**85,172.40**

Rupees : Eighty Five Thousand One Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Main water line (bore, drinking, gardening line) supply work 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 : __/__/____

 20-08-2021 2:47:05 PM

Estimate/Draft PO

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 40077300 65526886. 9849624797	**Doc No**	79806	185035
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	Quote No	NIL	
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3	7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	200.00	55.00	10.00	18.00	11,682.00
					Total Order Value . . .	**85,172.40**

Rupees : Eighty Five Thousand One Hundred Seventy Two and Paise Fourty Only.

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Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Main water line (bore, drinking, gardening line) supply work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Housing Pvt.Ltd*
Authorised Signatory
20/08/2021
Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

(121)

Requisition Form

Company Name:	MHPL-SOV-III	Date:	16-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	11.43
Supplier		Req. No.	185035
Material required before date:	Urgent	ID No.	68478

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe(6kgs /Sq.mm)	1.5"	400	Mtrs		
2	HDPE Pipe(6kgs /Sq.mm)	1.25"	400	Mtrs		
3	HDPE Pipe(6kgs /Sq.mm)	1"	200	Mtrs		
4	PVC Dummy	50mm	10	Nos		
5	PVC Dummy	40mm	10	Nos		
6						
7						
8						
9						
10						

20/8/21

Remarks: -For Main Water line(Bore, Drinking, Gardening line) supply work purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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

79806