

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Snela
PO/WO no.	79867	PO / WO Date.	20/8/21
Supplier Name	praful Sanitary	PO/WO amount	191,677/-
Firm/Company	Mode Housing Pvt. Ltd.	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	466	26/8/21	191,677/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			191,677/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			3000 + 18% = 3540/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			195,217/-
Amount E – PO / WO value:			191,677/-
Amount F – Difference (A – E): GST-18%			3,540/-
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
Sign:	Snela		
Date	2/9/21		03/09/2021
		MD W Accounts – receiver of bill	
		APPROVED BY	
		04 SEP 2021	
		SCHAN MODI	

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. PS/21-22/ 466
e-Way Bill No. 191370002371
Dated 26-Aug-21
Delivery Note
Invoice
Reference No. & Date.
Other References
9502177288
Dated
26-Aug-21
Delivery Note Date
26-Aug-21
Destination
Cherlapally
Motor Vehicle No.
TS05UA6010
Buyer's Order No.
79867
Dispatch Doc No.
Invoice
Dispatched 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 %	35 No:	3,641.00	No:	22 %	99,399.30
2	160mm Eco Drain Coupler	3917	18 %	10 No:	350.00	No:	22 %	2,730.00
3	355 Chamber Riser	3917	18 %	25 No:	1,875.00	No:	22 %	36,562.50
4	355x160x160 LH 90° Junction	3917	18 %	5 No:	1,759.00	No:	22 %	6,860.10
5	355 HW Frame & Cover	3917	18 %	3 No:	2,153.00	No:	22 %	5,038.02
6	160mm Eco Drain 45° Bend	3917	18 %	10 No:	363.00	No:	22 %	2,831.40
7	355x160x160mm Lh/Rh 90° Bend	3917	18 %	3 No:	1,845.00	No:	22 %	4,317.30
8	160x110mm Eco Drain Reducer	3917	18 %	25 No:	241.00	No:	22 %	4,699.50
								1,62,438.12
Output CGST								14,889.45
Output SGST								14,889.45
Transport Charges @ 18%								3,000.00
Less : ROUNDOFF								(-)0.02

Total

116 No:

₹ 1,95,217.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Five Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,62,438.12	9%	14,619.45	9%	14,619.45	29,238.90
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,65,438.12		14,889.45		14,889.45	29,778.90

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Eight and Ninety 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.

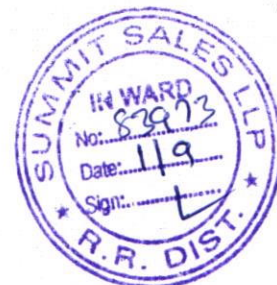
for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No: 48	Dr: 28/08/21
MRN No: 95624	Dr: 28/08/21
Received By:	Sign:
MHPL-SOV-PART-III	



Purchase Order



79867

13.08.21 2:25:58

Page(s) 1 Of 2

26-08-2021 12:35:34 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	79867	185034
Doc Date	20-08-2021	
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 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	35.00	3,641.00	22.00	18.00	117,291.17
2 7393 - Plumbing - PVC - Coupling - Others - nos 160 mm -eco drain	10.00	350.00	22.00	18.00	3,221.40
3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MP3UCHRW355G 1' ht	25.00	1,875.00	22.00	18.00	43,143.75
4 7438 - Plumbing - PVC - Chambers Covers - Others - nos NP3UCBLH355G	5.00	1,759.00	22.00	18.00	8,094.92
5 7438 - Plumbing - PVC - Chambers Covers - Others - nos 4100505	3.00	2,153.00	22.00	18.00	5,944.86
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 160MM 45 degree bend-eco drain	10.00	363.00	22.00	18.00	3,341.05
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHMO355GB	3.00	1,845.00	22.00	18.00	5,094.41
8 10184 - Plumbing - PVC - Reducer - NA - Nos 160mm x 110mm-eco drain reducer	25.00	241.00	22.00	18.00	5,545.41
Total Order Value . . .					191,676.98

Rupees : One Lakh(s) Ninty One Thousand Six Hundred Seventy Six and Paise Ninty Eight 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 for villa no. 107 to 135 southside main drain line connecting to septic tank purpose.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-08-2021 12:35:34 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

24-08-2021 12:25:37 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	79867	185034
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	35.00	3,641.00	22.00	18.00	117,291.17
2 7393 - Plumbing - PVC - Coupling - Others - nos 160 mm -eco drain	10.00	350.00	22.00	18.00	3,221.40
3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MP3UCHRW355G 1' ht	25.00	1,875.00	22.00	18.00	43,143.75
4 7438 - Plumbing - PVC - Chambers Covers - Others - nos NP3UCBLH355G	5.00	1,759.00	22.00	18.00	8,094.92
5 7438 - Plumbing - PVC - Chambers Covers - Others - nos 4100505	3.00	2,153.00	22.00	18.00	5,944.86
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 160MM 45 degree bend-eco drain	10.00	363.00	22.00	18.00	3,341.05
7 7438 - Plumbing - PVC - Chambers Covers - Others - nos RLUCHMO355GB	3.00	1,845.00	22.00	18.00	5,094.41
8 10184 - Plumbing - PVC - Reducer - NA - Nos 160mm x 110mm-eco drain reducer	25.00	241.00	22.00	18.00	5,545.41
Total Order Value . . .					191,676.98

Rupees : One Lakh(s) Ninty One Thousand Six Hundred Seventy Six and Paise Ninty Eight 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 for villa no. 107 to 135 southside main drain line connecting to septic tank purpose.

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other



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		MHPL-SOV-III		Site & Phase	SOV-III						
Req. no.		185034		Req. Date	16-08-2021						
Material required before		21-08-2021		ID no.	68474						
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		From V.no 107 to 135 South Side Main drain line connecting to Septic tank									
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	35.0	-	-	1	35	-	✓ 35		
2	Ecodrain coupling - NURHCP160G	Nos	10.0	-	-	1	10	-	✓ 10		
3	E.D -Man hole Right Hand 90° RU0CBR357G	Nos	-	-	-	1	-	-	0		
4	E.D -Man hole Left Hand 90° RU0CBR358G	Nos	5.0	-	-	1	5	-	✓ 5		
5	E.D -Man hole Left or Right Hand 90° RU0CBR356G	Nos	3.0	-	-	1	3	-	✓ 3		
6	E.D -Man hole RU0CBR355G	Nos	3.0	-	-	1	3	-	✓ 3		
7	E.D -Man hole Raiser MUHRI355G 1' ht	Nos	25.0	-	-	1	25	-	✓ 25		
8	Ecodrain Reducer -160 X 110mm	Nos	15.0	-	-	1	15	-	✓ 15		
9	Bend 160 X 45° NURHBF160G	Nos	10.0	-	-	1	10	-	✓ 10		
10	Ecodrain Reducer -160 X 110mm	Nos	10.0	-	-	1	10	-	✓ 10		
	Total		116.0				116.0	-	116.0		

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79867.

[Signature]