

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/21.		Prepared by: Karitha	
PO/WO no. 81063		PO / WO Date. 29/9/21.	
Supplier Name prabhu sanitary		PO/WO amount 1,25,495/-	
Firm/Company Modi Housing Pvt Ltd.		Project SDV-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	429/16 PS/21-22/611	1/10/21	1,25,495/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,25,495/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	97150 ☒ 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:			1,25,495/-
Amount E – PO / WO value:			1,25,495/-
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		01/11/21.	
Remarks: - Final Bill-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Karitha		
Date	30/10/21		30/10/2021
		APPROVED BY 01 NOV 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 TOWERS,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/ 611
e-Way Bill No. 131383912382
Dated 1-Oct-21

Delivery Note

Invoice

Reference No. & Date.

Other References
9502177288

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

Buyer's Order No.
81063Dated
29-Sep-21Dispatch Doc No.
InvoiceDelivery Note Date
1-Oct-21Dispatched through
Goods VehicleDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA4776

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110mm Pvc Rigid Pipe 10kg	3917	18 %	15 lngths	4,210.86	lngths	23 %	48,635.43
2	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	25 lngths	1,427.34	lngths	23 %	27,476.30
3	50mm Pvc Rigid Pipe 15 Kg	3917	18 %	15 lngths	1,136.70	lngths	23 %	13,128.89
4	40mm Pvc Rigid Pipe 15 Kg	3917	18 %	20 lngths	863.94	lngths	23 %	13,304.68
5	110mm Pvc Rigid Coupler 10 Kg	3917	18 %	15 No:	166.18	No:	23 %	1,919.38
6	63mm Pvc Rigid Coupler 10 Kg	3917	18 %	15 No:	36.89	No:	23 %	426.08
7	50mm Pvc Coupler	3917	18 %	15 No:	20.00	No:	23 %	231.00
8	40mm Pvc Coupler	3917	18 %	15 No:	13.57	No:	23 %	156.73
9	63x50mm Pvc Reducer	3917	18 %	5 No:	30.03	No:	23 %	115.62
10	50mm Pvc Elbow	3917	18 %	20 No:	34.62	No:	23 %	533.15
11	1000 MI Pvc Solvent Cement	3506	18 %	2 No:	442.00	No:	52 %	424.32
								1,06,351.58
Output CGST								9,571.65
Output SGST								9,571.65
ROUNDING OFF								0.12

Total

₹ 1,25,495.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Five Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,05,927.26	9%	9,533.46	9%	9,533.46	19,066.92
3506	424.32	9%	38.19	9%	38.19	76.38
Total	1,06,351.58		9,571.65		9,571.65	19,143.30

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Forty Three and Thirty paise Only

Company's PAN : ACWPG4864A

Declaration

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME	
Inward No: 80	Dt: 1/10/21
MRN No: 97150	Dt: 1/10/28
Received By:	Sign:
MHPL-SOV-PART-III	



Purchase Order

Page(s) 1 Of 2

01-10-2021 2:53:13 PM

Original



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.

Doc No	81063	185049
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 110mm pipe - 10kg/m3	15.00	4,210.86	23.00	18.00	57,389.81
2 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 63mm pipe - 10kg/m3	25.00	1,427.34	23.00	18.00	32,422.03
3 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 50mm pipe- 15kg/m3	15.00	1,136.70	23.00	18.00	15,492.08
4 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40mm pipe- 15kg/m3	20.00	863.94	23.00	18.00	15,699.52
5 7393 - Plumbing - PVC - Coupling - Others - nos 110mm coupler-10kg/m3	15.00	166.18	23.00	18.00	2,264.87
6 7393 - Plumbing - PVC - Coupling - Others - nos 63mm coupler - 10kg/m3	15.00	36.89	23.00	18.00	502.77
7 7393 - Plumbing - PVC - Coupling - Others - nos 50mm coupler- 10kg/m3	15.00	20.00	23.00	18.00	272.58
8 7393 - Plumbing - PVC - Coupling - Others - nos 40mm coupler- 10kg/m3	15.00	13.57	23.00	18.00	184.95
9 7434 - Plumbing - PVC - Reducer Tee - other - nos 63 x 50mm reducer	5.00	30.03	23.00	18.00	136.43
10 10185 - Plumbing - PVC - Elbow - NA - Nos 50mm	20.00	34.62	23.00	18.00	629.11
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos 1000ml	2.00	442.00	52.00	18.00	500.70
12 7052 - Plumbing - GI - Bend - other - nos GI long bend- 2 1/2"	1.00	1,529.50	30.00	18.00	1,263.37
13 7054 - Plumbing - GI - Coupling - other - nos 2 1/2"	1.00	293.70	20.00	18.00	277.25
Total Order Value . . .					127,035.47

Rupees : One Lakh(s) Twenty Seven Thousand Thirty Five and Paise Fourty Seven Only.

1,25,495

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

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

01-10-2021 2:53:13 PM

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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 Community main water supply line at commercial complex to villas 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 - P.VC Pipe works For Villas			MHPL-SOV-III		Site & Phase		SOV-III				
Company			185049		Req. Date		24-09-2021				
Req. no.			#####		ID no.		69674				
Material required before			B.Meenakshi		Approved by (sign):						
Prepared by:			For community main water supply line at Comercial Complex to villas								
Remarks											
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:			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	110mmPVC RIGID PIPE(10kg/m3 pressure)20ft length	Length	15.0	-	-	1	15	-	15		
2	63mmPVC RIGID PIPE(10kg/m3 pressure)20ft length	Length	15.0	-	-	1	25	-	25		
3	50mmPVC RIGID PIPE(10kg/m3 pressure)20ft length	Length	15.0	-	-	1	15	-	15		
4	40mmPVC RIGID PIPE(10kg/m3 pressure)20ft length	Length	15.0	-	-	1	20	-	20		
5	110mmPVC RIGIDCoupler(10kg/m3 pressure)20ft length	Nos	15.0	-	-	1	15	-	15		
6	63mmPVC RIGIDCoupler(10kg/m3 pressure)20ft length	Nos	15.0	-	-	1	15	-	15		
7	50mmPVC RIGIDCoupler(10kg/m3 pressure)20ft length	Nos	15.0	-	-	1	15	-	15		
8	40mmPVC RIGIDCoupler(10kg/m3 pressure)20ft length	Nos	15.0	-	-	1	15	-	15		
9	63mmX50mm Reducer TEE	Nos	5.0	-	-	1	5	-	5		
10	50mm RigidElbow	Nos	20.0	-	-	1	20	-	20		
11	SOLVENT PASTE	Kgs	2.0	-	-	1	2	-	2		
12	2 1/2GI Long Bends	Nos	1.0	-	-	1	1	-	1		
13	2 X1/2 GI Coupling	Nos	1.0	-	-	1	1	-	1		
14	2 X1/2X2 X1/2Horse Pipe	Nos	1.0	-	-	1	1	-	1		
	Total						165		165		

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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28-09-2021 11:00:13

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		81063 185049
	Doc Date		27-09-2021
	Quote No		NIL
	Quote Date		24-09-2021
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 50mm pipe- 10kg/m3	15.00	890.22	23.00	18.00	12,132.81
4 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 40mm pipe- 10kg/m3	20.00	863.94	23.00	18.00	15,699.52
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6 7393 - Plumbing - PVC - Coupling - Others - nos 63mm coupler - 10kg/m3	15.00	36.89	23.00	18.00	502.77
7 7393 - Plumbing - PVC - Coupling - Others - nos 50mm coupler- 10kg/m3	15.00	20.00	23.00	18.00	272.58
8 7393 - Plumbing - PVC - Coupling - Others - nos 40mm coupler- 10kg/m3	15.00	13.57	23.00	18.00	184.95
9 7434 - Plumbing - PVC - Reducer Tee - other - nos 63 x 50mm reducer	5.00	30.03	23.00	18.00	136.43
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11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos 1000ml	2.00	442.00	52.00	18.00	500.70
12 7052 - Plumbing - GI - Bend - other - nos GI long bend- 1/2"	1.00	529.50	30.00	18.00	437.37
13 7054 - Plumbing - GI - Coupling - other - nos 2 x 2 1/2"	1.00	184.50	30.00	18.00	152.40

Total Order Value . . . 122,725.33

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Twenty Five and Paise Thirty Three Only.

☒ High Value/quantity based order.
☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock

Terms and Conditions :-
Specification / As per details given in the quotation.
☐ Other
Payment Terms After Delivery & Production of billFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact :-

Name : _____

Date : _/_/



Accepted the above Terms And Conditions

For **Praful Sanitary**

Estimate/Draft PO

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28-09-2021 11:00:13

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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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Community main water supply line at comercial complex to villas 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 : __/__/__

Contact - -