PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/2021	Prepared by:	N. Shravya
PO/WO no.	82010	PO / WO Date.	25/10/2021
Supplier Name	Praful Sanitary	PO/WO amount	29,495/-
Firm/Company	Modi Housing pvt Ltd	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	287	27/10/2021	29,495/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				29,495/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98430	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				2,950/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				32,495/-
Amount E – PO / WO value:				29,495/-
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	01/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	30/10/21	30/10					

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/ 697**	Dated **27-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **82010**	Dated **25-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80x65mm GI Reducer**	7307	18 %	**1 No:**	480.80	No:	30 %	**336.56**
2	**80x100mm GI Nipple**	7307	18 %	**1 No:**	160.00	No:	30 %	**112.00**
3	**65x300mm GI Nipple**	7307	18 %	**1 No:**	782.00	No:	30 %	**547.40**
4	**75mm HDPE Pipe 6Kg**	3917	18 %	**150 Mtrs**	200.00	Mtrs	20 %	**24,000.00**
								24,995.96
	Output CGST							**2,474.64**
	Output SGST							**2,474.64**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total							**₹ 32,445.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Two Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	995.96	9%	89.64	9%	89.64	179.28
3917	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**27,495.96**		**2,474.64**		**2,474.64**	**4,949.28**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Nine and Twenty 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.

PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No: 88 Dt: 27/10/21
MRN No: 98430 Dt: 27/10/21
Received by: Bhgk Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 8619
Date: 29.10.21
Sign:
R.R. DIST.

Purchase Order

 25-10-2021 2:21:30 PM

82010
25.10.21 1:31:04

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	82010	185052
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7085 - Plumbing - GI - Reducing Elbow - other - nos *GI reducer-- 3" Xx 2 1/2"*	1.00	480.80	30.00	18.00	397.14
2	7069 - Plumbing - GI - Nipple - other - nos *3" x 4'*	1.00	160.00	30.00	18.00	132.16
3	7069 - Plumbing - GI - Nipple - other - nos *Hose nipple 2 1/2"*	1.00	782.00	30.00	18.00	645.93
4	7097 - Plumbing - HDPE - Pipe - other - mtrs *2 1/2"*	150.00	200.00	20.00	18.00	28,320.00
					Total Order Value . . .	**29,495.23**

Rupees : Twenty Nine Thousand Four Hundred Ninty Five and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1shall be of Zoloto brand, Sl.no.17, 14 to 2- HB brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for water dewatering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

1366

Requisition Form

Company Name:	MHPLSOV	Date:	22-10-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185052
Material required before date:	urgent	ID No.	70554

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Reducer	3"X2 1/2"	1	Nos		
2	GI Nippal	3"X4"	1	Nos		
3	Hose Nippile	2 1/2"	1	Nos		
4	HDPE Pipe	2 1/2"	150	Meters		
5						
6	82010.					

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: - For water dewatering purose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	22-10-21	Sign. & Date	

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