PURCHASE DIVISION

Advice for approval for credit to supplier

Date	<u> </u>		-		avice for appro	vai for c	edit to	supplier		(6)	
		13	<u>  11   2</u>	21		Prepare	ed by:			<del></del>	
PO/WO no	[	J(	38 F	3.		PO/W	O Dat	te.	B. H	espatrhi	
Supplier Na	1	Sal	1		11.11	PO/WO			20	8/21	
Firm/Comp	any		WV.	_	ritary	Project			19	733 -	
Sl. No.	Bill	. // <u>)</u> No.	HP	<u> </u>	U				SOV	7	
1			<del></del>		•	Bill Da	te	-	Bill amount		
2		25 5	21-2	2/1	194.	,	19	21	100/		
						<b>-</b>	12/	21	1.481	<i></i>	
3				-			<del>-</del>		<del></del>		
4				<u> </u>			<del></del>				
Amount A	Bills total(E	xcludin	g Tran	Sport &	Hamali Charg	<u>.</u>			)		
	DC .No					es);			198		
1.				DC.	Date		MR	N No.	DC matches	MRN	
2.					· · · · · · · · · · · · · · · · · · ·		ci	5872	Yes D	lo	
<u> </u>						·	-1	1012	□ Yes □ N	io.	
3.				<u> </u>				· · · · · · · · · · · · · · · · · · ·			
Amount B -(	Other Credits	: Trans	portati	on char	ges				□ Yes □ N	0	
Amount C -C									_		
Amount D (D	)=A+B-C) -	Amoun	t to be	ano dia	to the supplie			-			
Amount E – I	PO / WO vol		1000	Cledite(	to the supplie	r:			198 -		
					_						
Amount F – I				3%		<del></del>			1981.		
Quantity rece					Yes 🗆 E	xcess rec	eived	□ Short received	T Other Co. 1		
Is difference b	etween PO/	Bill acc	ceptabl	le?	U Yes n N	0 (Evplai	ned he	Jami	t il Other (expl	amed below)	
Excess / short	material rec	eived	<del></del>	<del></del>	1	☐ Yes ☐ No (explained below)					
Close PO / W	?O				- Arphiove	Approved – within acceptable limits in No (explained below)					
Advance paid	/ PDC given	(dad	. 1	· <del></del>	J Yes □ N	Yes   No - wait for balance material   No (explained below)					
		(deduci	wnen	paying)	□ Yes – Rs	□ Yes - Rs. /- m No					
	Payment - due date					79-1-1-24					
Remarks:							1.				
				<del></del>	<u>.</u>				·		
Approved	Purchase		Purcha	ise	Procurement	7		·			
by	Officer		Manag		Manager	M	·	Accounts - receiver of	Accountant	Accounts	
Sign:	Hund		lk c	-				bill	<u> </u>	Manager	
Date	1 1		4						·····		

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/-

## Purchase Order

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Page(s) 🐧 🔿	f 1	
,,,,	~	

21-08-2021 1:06:18 PM

13.08.21 2:25:58

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		Doc No	70060		
3-6-138/5, Himayat Nagar, Hyde	Doc No	79863	185035		
	Doc Date	20-08-2021			
	•	Quote No	NIL		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	16-08-2021		
65526886.	9849624797	SupplyType	Supply		

## Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Rieiva

Item Name	Qty	Rate	Dis%	GST	Amount
1 10186 - Plumbing - PVC - End Cap - NA - Nos 50MM	10.00	14.23	30.00	18.00	117.54
2 10186 - Plumbing - PVC - End Cap - NA - Nos 40MM	10.00	9.72	30.00	18.00	80.29
upees: One Hundred Ninty Seven and Paise Eighty Three		Total O	der Valu	e.,	197.83

## Terms and Conditions :-

Specification /

All items shall be of Sudhkhar brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

Silver Oak Villas Part III

**Delivery Location** 

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for main water line supply work purpose

**Completion Date** 

Measurment

Nil

Security

Remarks

For	Modi Housing	Pvt.Ltg		
Auti	orised Signator			
		4-1		•
Na	me :	121	8	2

Accepted the above Terms And Cond	itions
For <b>Praful Sanitary</b>	

Date : \_\_/\_\_/\_

Name:	

1121 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 Description Inward No Date Size Quantity Units HDPE Pipe(6kgs /Sq.mm) 1 1.5" 400 Mtrs HDPE Pipe(6kgs /Sq.mm) 2 1.25" 400 Mtrs HDPE Pipe(6kgs /Sq.mm) 3 1" 200 Mtrs PVC Dummy , 4 50mm provous 10 Nos PVC Dummy / 5 40mm 10 Nos 6 7 8 9 HELINOVEN 10 Remarks: -For Main Water line(Bore, Drinking, Gardening line) supply work purpose. 2 1 AUG 2521 Prepared By MINISH PARIKH K.Purshotham Approved by MANAGER PROCUREMENT Sign.& Date 16-08-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name: Silver Oak		ne: Silver Oak Villas LLP Date:				
Site & Phase:	Silver Oak Villas		Time:	17.00		
Supplier	Supplier .		Req. No.			
Material required bet	Fore date:		ID No.			
No	Description	Siz	e Quantity	Units	Inward No	Date
1			· · · · · · · · · · · · · · · · · · ·			·
2						
3			·			
4						
5						
6 .	•					
7						
Remarks: -For Gym	Room.		-u- · · · · · · · · · · · · · · · · · ·	<u> </u>	<u></u>	
Prepared By K.PURSHOTHA		i T	Approved by		]	
Sign.& Date			Sign. & Date			- 2

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

M58

79806

end Lap-pub-124-33+i

SOHOSEB MISSO	raful Sa: itary -6-429/6, SRI SAI TOWER, it.No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36 -Mail: prafulsanitary@gmail.com uyer (Bill to) lodi Housing Private Limited -4-187/3&4, Ilnd Floor, M.G. Road ecunderabad STIN/UIN: 36AADCM5906D2ZO tate Name: Telangana, Code: 36		PS/ Delin Invo Refe Buye 798 Disp	Invoice No.  PS/21-22/ 494  Delivery Note Invoice Reference No. & Date.  Buyer's Order No. 79863  Dispatch Doc No. Invoice Dispatched through			Other References Credit Dated 21-Sep-20 Delivery Note Date 1-Sep-21 Destination		
e and a consistency of			Self	·		1	erlappi		
S	Description of								
No	Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun:	
1	50mm Pvc End Cap 40mm Pvc End Cap	3917 3917	18 % 18 %	10 No: 10 No:	14.23 9.72		30 % 30 %	99,51 68.34	
No. of the last of		]						167.85	
	Output CGST Output SGST ROUNDING OFF	]			ŕ			15.03 15.08 0.19	
			,						
THE REPORT OF THE PROPERTY OF	INWASO SS 24912  MARI No: 958+2 0319121  Received By:  MHPL-SOV-PART-III					The second secon		,	
Am	Total nount Chargeable (in words)			20 No:				₹ 198.00	
	dian Rupees One Hundred Ninety Eight Only			•				E. & C.E	
-	HSN/SAC	Taxa		Central T		Stat	е Тах	Total	
39 99 99		16	7.65	9% 9% 14%	5	te 9% 9% 1%	Amount 15,0		
	x Amount (in words): Indian Rupees Thirty and Sixteen palse of the state of the sta	Only	SA IN WA IN WA Date: IT	TEOLIE A	15.08		15.0	5.44	
W	claration e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.  SUBJECT TO HYDERA	BAD JURISDIA	P. F	(00)				Praful Suchery honsed Signatory	

This is a Computer Generated Invoice