PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Monika
PO/WO no.	81063	PO / WO Date.	7/10/21
Supplier Name	prabal security	PO/WO amount	127,035.47/-
Firm/Company	MHPL	Project	Sov iii
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/628	7/10/21	1,541/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,541/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97981	☑ 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:	1,541/-
Amount E – PO / WO value:	127,035.47/-
Amount F – Difference (A – E): GST-18%	125494.47/-

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	27/12/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika						
Date	20/12/21	20/12					

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/ 628**	Dated **7-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81063**	Dated **1-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-21**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm GI Bend**	7307	18 %	**1 No:**	1,529.50	No:	30 %	**1,070.65**
2	**65mm GI Coupling**	7307	18 %	**1 No:**	293.70	No:	20 %	**234.96**
								1,305.61
	Output CGST							**117.51**
	Output SGST							**117.51**
	ROUNDING OFF							**0.37**
	Total			**2 No:**				**₹ 1,541.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,305.61	9%	117.51	9%	117.51	235.02
99		9%		9%		
99		14%		14%		
Total	**1,305.61**		**117.51**		**117.51**	**235.02**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Five and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No: 86 Dt: 18/10/21
MRN No: 97981 Dt: 19/10/21
Received By: Bhola Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83925
Date 25/10
Sign:

Purchase Order

 01-10-2021 2:53:13 PM

Origina

81063
27.09.21 3:07:17

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

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~~ 48.635.48
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.

1,25495.

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

01/10/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Purchase Order

 01-10-2021 2:53:13 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 comercial complex to villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

01/10/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Requisition Form - P.VC Pipe works For Villas												
Company		MHPL-SOV-III		Site & Phase		SOV-III						
Req. no.		185049		Req. Date	24-09-2021							
Material required before		########		ID no.	69674							
Prepared by:		B.Meenakshi		Approved by (sign):								
Remarks		For community main water supply line at Comercial Complex to villas										
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 forType B 1790 Sft 3BHK Villa	Qty required forType 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			

81063

APPROVED
25 SEP 2021
P. PRABHAKAR
Sr MANAGER PU

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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)
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Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
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PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No: 86 Dt: 18/10/21
MRN No: 9798 Dt: 19/10/21
Received By: Bhola Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85325
Date: 25/10/21
Sign: