PURCHASE DIVISION

Advice for approval for credit to supplier

(F)

Date:	17/1/22	Prepared by	Sneha.	Serial no.	113(
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Housing pvt ltd	Project	SOV part-III	HO received date	
PO/WO date	3/1/22	PO/WO No.	84131	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/905	4/1/22	16,199/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,199/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	10708.	Proof of delivery matches MRN	☑ 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:	16,199/-
Amount E – PO / WO value:	16,199/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	17/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 17 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	Invoice No. **PS/21-22/ 905**	Dated **4-Jan-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **84131**	Dated **4-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	82.00	Mtrs	20 %	**6,560.00**
2	**32mm Hdpe Pipe 6 Kg**	3917	18 %	**160 Mtrs**	56.00	Mtrs	20 %	**7,168.00**
								13,728.00
	Output CGST							**1,235.52**
	Output SGST							**1,235.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**260 Mtrs**				**₹ 16,199.00**

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

Indian Rupees Sixteen Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	13,728.00	9%	1,235.52	9%	1,235.52	2,471.04
Total	**13,728.00**		**1,235.52**		**1,235.52**	**2,471.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy One and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89360
Date: 5/01
Sign:

Purchase Order

 03-01-2022 2:31:47 PM

84131

5:44:06

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**	84131	185103
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	82.00	20.00	18.00	7,740.80
2	7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	160.00	56.00	20.00	18.00	8,458.24
				Total Order Value . . .		**16,199.04**

Rupees : Sixteen Thousand One Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for bore and manjeera water connection purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	31-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185103
Material required before date:	urgent	ID No.	72574

No	Description	Size	Quantity	Units	Inward No	Date
1	1 1/4 HDPE Pipe		100	meters		
2	1"HDPE Pipe		160	Meters		
	84131					

Remarks: - For bore and majeera water connection Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	31-12-2021	Sign. & Date	APPROVED 03 JAN 2022

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

Purchase Order

 03-01-2022 2:31:47 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			
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	Quote No	NIL	
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For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No. 189 Dt: 4/1/22
MRN No: 10708 Dt: 5/1/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89360
Date: 5/01
Sign: