PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/1/22	Prepared by	Sneha.	Serial no.	113?
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	Modi+Hsing Pvt Ltd	Project	SOV part-III	HO received date	
PO/WO date	3/1/22	PO/WO No.	84138.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/906	4/1/22	13,439/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,439/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101707 — 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:	13,439/-
Amount E – PO / WO value:	11,540.17/-
Amount F – Difference (A – E):	1,898.83/-
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	APPROVED			
Sign:	Sneha	17 JAN 2022			
Date	17/1/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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/ 906**	Dated **4-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84138**	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	**Service Saddle**	3917	18 %	**6 No:**	401.90	No:	20 %	**1,929.12**
2	**32x32mm Cpvc MABT**	3917	18 %	**8 No:**	624.50	No:	43 %	**2,847.72**
3	**75mm Pvc End Cap**	3917	18 %	**2 No:**	50.86	No:	49 %	**51.88**
4	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	82.00	Mtrs	20 %	**6,560.00**
								11,388.72
	Output CGST							**1,024.98**
	Output SGST							**1,024.98**
	ROUNDING OFF							**0.32**
	Total							**₹ 13,439.00**

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

Indian Rupees Thirteen Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,388.72	9%	1,024.98	9%	1,024.98	2,049.96
Total	**11,388.72**		**1,024.98**		**1,024.98**	**2,049.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Forty Nine and Ninety Six 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
IN WARD
No: 89358
Date: 5/01
Sign:
R.R. DIST.

Purchase Order

 03-01-2022 2:31:47 PM Orig 84138

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**	84138	185095
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	03-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-12-2021	
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	7268 - Plumbing - PVC - Saddle - other - nos *75mm x 40mm*	6.00	61.32	20.00	18.00	347.32
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	8.00	624.50	43.00	18.00	3,360.31
3	7215 - Plumbing - PVC - Dummy - other - nos	2.00	48.54	10.00	5.00	91.74
4	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100.00	82.00	20.00	18.00	7,740.80
					Total Order Value . . .	**11,540.17**

Rupees : Eleven Thousand Five Hundred Fourty and Paise Seventeen Only.

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.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 forvilla no- 186 to 214 foundation pump outlet fitting work 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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	22-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185095
Material required before date:	urgent	ID No.	72441

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC saddle	75 X 40 mm	06	Nos		
2	Brass MTA	1 1/4 "	08	Nos		
3	PVC Dummy	75mm	02	Nos		
4	HDPE pipe	1 1/4 "	100	Meter		
5						
6						
	84138					

Remarks: - For villa no. 186 to 214 foundation pump outlet fitting work purpose			
Prepared By	Ch. Pranavi	Approved by	APPROVED
Sign.& Date	22-12-2021	Sign. & Date	03 JAN 2022

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No. 190 Dt: 4/1/22
MRN No: 101707 Dt: 5/1/22
Received By Sign:
MIIPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 89358
Date: 6/01
Sign:
R.R. DIST.