

PURCHASE DIVISION
Advice for approval for credit to supplier

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 - IV		HO received date	
PO/WO date: 11/12/21		PO/WO No. 83532		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/842	15/1/21	1,54,090/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,54,090/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges			3000+18%	3,540/-	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,57,630/-	
Amount E - PO / WO value:				1,54,089.65/-	
Amount F - Difference (A - E):				3,540.35/-	
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 - NOC taken from owner					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	P. Prabhakar			
Sign:	Sneha				
Date	17/1/22	17 JAN 2022			
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/ 842 e-Way Bill No. 171412341925 Dated 15-Dec-21
Delivery Note
Invoice
Reference No. & Date. Other References
9502177288
Buyer's Order No. 83532 Dated 15-Dec-21
Dispatch Doc No. Invoice Delivery Note Date 15-Dec-21
Dispatched through Goods Vehicle Destination Cherlapally
Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB2447

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	20 No:	3,641.00	No:	16 %	61,168.80
2	160mm Eco Drain Coupler	3917	18 %	10 No:	350.00	No:	16 %	2,940.00
3	355x160x160 LH 90° Junction	3917	18 %	10 No:	1,759.00	No:	16 %	14,775.60
4	355 Chamber Riser	3917	18 %	20 No:	1,875.00	No:	16 %	31,500.00
5	160x110mm Eco Drain Reducer	3917	18 %	10 No:	241.00	No:	16 %	2,024.40
6	355 Frame & Cover	3917	18 %	10 No:	2,153.00	No:	16 %	18,085.20
7	500 Gms Rubber Lubricant	3404	18 %	1 No:	201.00	No:	55 %	90.45
								1,30,584.45
	Output CGST							12,022.60
	Output SGST							12,022.60
	Transport Charges @ 18% ROUNDOFF	99	18 %					3,000.00
								0.35
Total				81 No:	₹ 1,57,630.00			

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,30,494.00	9%	11,744.46	9%	11,744.46	23,488.92
3404	90.45	9%	8.14	9%	8.14	16.28
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,33,584.45		12,022.60		12,022.60	24,045.20

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Forty Five and Twenty 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.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 161	Dt: 16/12/21
MRN No: 100673	Dt: 16/12/21
Received By	Sign:
MHPL-SOV-PART-III	



Purchase Order

Page(s) 1 Of 2

16-12-2021 3:48:59 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	83532	185083
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos 160mm	20.00	3,641.00	16.00	18.00	72,179.18
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos 160mm	10.00	350.00	16.00	18.00	3,469.20
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 355 x 160 x 160 left hand 90 degrees	10.00	1,759.00	16.00	18.00	17,435.21
4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355mm dia	20.00	1,875.00	16.00	18.00	37,170.00
5 10184 - Plumbing - PVC - Reducer - NA - Nos Eco drain reducer 160 x 110mm	10.00	241.00	16.00	18.00	2,388.79
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 355mm dia	10.00	2,153.00	16.00	18.00	21,340.54
7 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	201.00	55.00	18.00	106.73
Total Order Value . . .					154,089.65

Rupees : One Lakh(s) Fifty Four Thousand Eighty Nine and Paise Sixty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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 villa no- 137 to 146
Drain line purpose.

Completion Date Nil

Measurment Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Please give an "Doc" for the above.
Original office copy Barcode is
missing.

Bill Not Received

Amount
18612

14/1/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

16-12-2021 3:48:59 PM

Original / Office Copy / Purchase Div.Copy

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 : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisi Eco drain pipe material for drainage line																							
Company		MHPL- SOV-III		Site & Phase		SOV-III																	
Req. no.		185083		Req. Date		06-12-2021																	
Material required before		Urgent		ID no.		71845																	
Prepared by:		G. chandra kanth		Approved by (sign):																			
Flat / Block no:				From v no 137 to 146 Drain line purpose																			
Name of the Supplier :-																							
Type A1 1100 Sft 2BHK Order Value:		10		Villas																			
S No.		Item Description		Units		Qty required for One Type A 1620 Sft 3BHK Villa		Qty required for Type B 1790 Sft 3BHK Villa		Qty required for Type 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		Ecodrain pipe - 160mm		Lengths		2.0		-		-		-		10		20		-		20			
2		Ecodrain coupling - NURHCP160G		Nos		1.0		-		-		-		10		10		-		10			
3		E.D-Man hole Right Hand 90° RU0CBR357G		Nos		-		-		-		-		10		-		-		0			
4		E.D-Man hole Left Hand 90° RU0CBR358G		Nos		1.0		-		-		-		10		10		-		10			
5		E.D-Man hole Left or Right Hand 90° RU0CBR356G		Nos		-		-		-		-		10		-		-		0			
6		E.D-Man hole Raiser MUHRI355G 1' ht		Nos		2.0		-		-		-		10		20		-		20			
7		Ecodrain Reducer -160 X 110mm		Nos		1.0		-		-		-		10		10		-		10			
8		45° Bend 160mm		Nos		-		-		-		-		10		-		-		0			
9		Lubricant		Nos		0.1		-		-		-		10		1		-		1			
10		Man hole Cover RU0UCL355B		Nos		1.0		-		-		-		10		10		-		10			
Total						8.1										81.0				81.0			

833332



Estimate/Draft PO

Page(s) 1 Of 2

11-12-2021 3:01:56 PM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AADCM5906D2Z0

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	83532	185083
Doc Date	11-12-2021	
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Completion Date Nil

Measurment Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

FOR MDS APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other



Estimate/Draft PO

Page(s) 2, Of 2

11-12-2021 3:01:56 PM

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__