PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Sneha.	Serial no.	-UC-1967
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Housing Pvt	Project	SOV part III	HO received date	
PO/WO date	5/1/22	PO/WO No.	84254	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/917	6/1/22	~~23,930~~	☑ Yes □ No
2.			21806/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21806/-
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	1800 + 18 %		2124/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,930/-
Amount E – PO / WO value:			21806.40/-
Amount F – Difference (A – E):			2123.6/-
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	7/2/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	APPROVED			
Sign:	Sneha	28 JAN 2022			
Date	28/1/22	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/ 917**	Dated **6-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502177288**
Buyer's Order No. **84252**	Dated **5-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**30 No:**	650.00	No:	20 %	**15,600.00**
2	**225x300mm Rcc Cover**	6810	18 %	**30 No:**	120.00	No:	20 %	**2,880.00**
								18,480.00
	Output CGST							**1,825.20**
	Output SGST							**1,825.20**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**60 No:**				**₹ 23,930.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 316 Date 14/1/22 Sign.

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

Indian Rupees Twenty Three Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	18,480.00	9%	1,663.20	9%	1,663.20	3,326.40
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**20,280.00**		**1,825.20**		**1,825.20**	**3,650.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST. INWARD No. 89726 Date 17/01 Sign.

Purchase Order

 05-01-2022 4:21:57 PM

84254

5:44:07

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**	84254	185102
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-01-2022	
	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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *22" x 22"-Frame, 18" x 18"-Cover- 3 to 6 tones*	30.00	650.00	20.00	18.00	18,408.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	30.00	120.00	20.00	18.00	3,398.40
					Total Order Value . . .	**21,806.40**

Rupees : Twenty One Thousand Eight Hundred Six and Paise Fourty Only.

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.
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 Water and Eectrical manhole on footpaths for villa no- 101 to 107 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 : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - Manhole Covers				
Company	MHPLSOV	Site & Phase		SOV
Req. no.	185102	Req. Date		31-12-2021
Material required before	05-01-2022	ID no.		72580
Prepared by:	K.Purshotham	Approved by (sign):		
Flat / Block no:	Water & Electrical Manhole on Footpaths purpose. villa no 101 to 107			
Type A 1210 Sft 3BHK Order	0	Flats		
Type B 1010 Sft 2BHK Order	0	Flats		

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	32" X 32"	28" X 28"	10	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	30	-	30	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floo	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	30	-	30	Nos		
	Total						-	30	-	-	

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84254.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 917**	Dated **6-Jan-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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. **84252**	Dated **5-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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. 1619 Dt: 7/1/22
MRN No: 101920 Dt: 7/1/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8951
Date: 10/01
Sign: