

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	2/2/21	Prepared by	Manu	Serial no.	2031
Supplier name	prabul security			HO inward no.	
Firm/Company	Modit Honeys Pvt Ltd	Project	SOV	HO received date	
PO/WO date	21/1/22	PO/WO No.	84741	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/1003	31/1/22	9,855.36/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,855.36/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	103015		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				1770	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11625/-	
Amount E – PO / WO value:				9,855/-	
Amount F – Difference (A – E):				1770/-	
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		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabul			
Sign:	Manu	Prabul			
Date	2/2/21	2 FEB 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.

(ORIGINAL FOR RECIPIENT)

3-6-42916, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

31-Jan-22

Other References

9502177288

Dated

22-Jan-22

Delivery Note Date	
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31-Jan-22

Destination	
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Cherlapally

Indian Rupees Eleven Thousand Six Hundred Twenty Five Only

	Total	9,852.00		886.68		886.68
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Seventy Three and Thirty Six paise Only						

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



Purchase Order

Page(s) 1 Of 1

22-01-2022 11:28:32 AM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



84741

08.01.22 11:53:28

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	84741	185114
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
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 F-30" x 30"- C-24" x 24"	4.00	2,200.00	20.00	18.00	8,307.20
2 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24" x 24" - C- 20" x 20"	2.00	820.00	20.00	18.00	1,548.16
Total Order Value . . .					9,855.36
Rupees : Nine Thousand Eight Hundred Fifty Five and Paise Thirty Six 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
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 fixing at site 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 : __/__/__

Requestion Form - Manhole Covers		Company		Modi Housing Pvt Ltd		Site & Phase		SOV III (GVSH)			
Req. no.		185114		Req. Date		17-01-2022					
Material required before		Urgent		ID no.		73020					
Prepared by:		Mallikarjun		Approved by (sign):							
Flat / Block no:		For Fixing at site purpose									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1010 Sft 2BHK Order Value:		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	30" X 30"	24" X 24"	25	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	4	-	4	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	2	-	2	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	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 floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	-	-	-	Nos		
10	RCC Gullie Trap	14" X 11"	9" X 12"	-	In Gullie Traps in Stilt Floor	-	-	-	Nos		
Total							-	6	-		
Note: Delivery location is at GVSH site											

(DUPLICATE FOR TRANSPORTER)

Modi Housing Private Limited
5-4-187/3&4, 11nd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Dated
31-Jan-22

Other References
9502177288

Dated
22-Jan-22
Delivery Note Date

31-Jan-22
Destination
Cherlapally

IN WARD
No. 90383
Date: 3/22/72
Sign: [Signature]

E. & O. E.

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Seventy Three and Thirty Six paise Only



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