PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	T.D. [illegible]	Serial no.	2449
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MHPL	Project	GNSH	HO received date	
PO/WO date	18/2/22	PO/WO No.	85694	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1077	23/2/22	2,266-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,266-00

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

MRN nos.:	104208	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	472-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,738-00
Amount E – PO / WO value:	2,266-00
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	28/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]				
Date	25/2/22				
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

Invoice No. **PS/21-22/1077**	Dated **23-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9440419149**
Buyer's Order No. **85694**	Dated **19-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**4 No:**	600.00	No:	20 %	**1,920.00**
	Output CGST							**208.80**
	Output SGST							**208.80**
	Transport Charges @ 18%	99	18 %					**400.00**
	ROUNDING OFF							**0.40**
	Total			**4 No:**				**₹ 2,738.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 988 Date 25/2/22 Sign

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

Indian Rupees Two Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,920.00	9%	172.80	9%	172.80	345.60
99	400.00	9%	36.00	9%	36.00	72.00
99		14%		14%		
Total	**2,320.00**		**208.80**		**208.80**	**417.60**

Tax Amount (in words) : **Indian Rupees Four Hundred Seventeen and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 91661 Date: 25/2 Sign: R.R. DIST.

Purchase Order

 19-02-2022 12:27:59 PM

85694
14.02.22 2:32:34

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.	**Doc No**	85694	185141
	Doc Date	18-02-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-12-2021	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	4.00	600.00	20.00	18.00	2,265.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty 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	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Labour quarters 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 invoices 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

19/02/2022

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form - PVC pipes									
Company		MHPL				Site & Phase		GVSH	
Req. no.		185141				Req. Date		14-02-2022	
Material required before		Urgent				ID no.		73841	
Prepared by:		Mallikarjun				Approved by (sign):			
Villa no:		For Labour quarters toilets purpose							
Type AA1 (Single) 1175 Sft Order value:				Villas					
Type AA2 (Single) 1175 Sft Order value:				Villas					

	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5	5	0	0	12	0	12		
2	PVC pipe (3") 10ft	lengths	5	5	0	0	5	0	5		
3	SWR 3" Pipe 10ft	lengths	2	2	0	0	0	0	0		
4	SWR 4" Pipe 10ft	lengths	2	2	0	0	0	0	0		
5	PVC Door tee (4")	Nos	2	2	0	0	2	0	2		
6	PVC plain Tee (4")	Nos	3	3	0	0	6	0	6		
7	PVC Door bend (4")	Nos	3	7	0	0	2	0	2		
8	PVC plain bend (4")	Nos	6	6	0	0	6	0	6		
9	PVC Reducer (3"X4")	Nos	4	3	0	0	4	0	4		
10	PVC Reducer Tee (3"X4")	Nos	5	4	0	0	4	0	4		
11	PVC 45* bend (4")	Nos	4	4	0	0	6	0	6		
12	PVC Coupling (4")	Nos	6	8	0	0	10	0	10		
13	PVC Clamp (4")	Nos	8	8	0	0	6	0	6		
14	PVC Door bend (3")	Nos	6	6	0	0	0	0	0		
15	PVC plain bend (3")	Nos	4	4	0	0	5	0	5		
16	PVC 45* bend (3")	Nos	6	6	0	0	0	0	0		
17	PVC Clamp (3")	Nos	10	10	0	0	10	0	10		
18	PVC Door Tee (3")	Nos	2	2	0	0	0	0	0		
19	PVC Coupling (3")	Nos	6	8	85686	0	5	0	5		
20	PVC Plain tee (3")	Nos	2	3	0	0	0	0	0		
21	Nahni Trap (3"X4")	Nos	2	2	0	0	6	0	6		
22	Floor trap (3" X 4")	Nos	2	2	0	0	0	0	0		
23	PVC Rigid pipe 20Ft. (3")	lengths	1	1	0	0	0	0	-		
24	PVC Rigid pipe 20Ft (1 1/2")	lengths	1	1	0	0	0	0	0		
25	PVC Rigid Elbow (1 1/2")	Nos	10	10	0	0	0	0	0		
26	PVC Rigid End Cap (1 1/2")	Nos	4	4	0	0	0	0	0		
27	Cement Solvent Solution (250ml)	Nos	1	1	0	0	2	0	2		
28	PVC P-Trap (4")	Nos	0	0	0	0	4	0	4		
29	Orissa Pan WC	Nos	0	0	0	0	4	0	4	85694	
30	PVC Vent Cover (3")	Nos	1	1	0	0	0	0	0		
31	PVC Endcap (4")	Nos	5	5	0	0	0	0	0		
32	PVC Vent Cover (4")	Nos	2	2	0	0	2	0	2		
33	HDPE Pipe(3/4")	Mts	13	10	0	0	0	0	-		
34	HDPE pipe(1/2")	Mts	8	20	0	0	0	0	-		
35	Lubricant Paste	Gms	500	500	0	0	2	0	2		
36	Sintex tanks - 500 litres	Nos	4	4	0	0	4	0	4		
37	4" dia SWG pipes (2'-0 length)	Nos	30	1	0	0	0	0			
	Total						107		107		

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/21-22/1077**	Dated **23-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9440419149**
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. **85694**	Dated **19-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
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	ROUNDING OFF							**0.40**
	Total			**4 No:**				**₹ 2,738.00**

INWARD
Inward No: 1902 Dt: 23/02/22
MRN No: 104208 Dt: 25/2/22
Received By: Sign:
M.R.G.V.S17

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

Indian Rupees Two Thousand Seven Hundred Thirty Eight Only

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Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

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SUMMIT SALES LLP R.R. DIST. INWARD No: 91661 Date: 25/2 Sign: