PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/2/22	Prepared by	Manoj	Serial no.	2427
Supplier name	pratul Sanitary			HO inward no.	
Firm/Company	MHPL	Project	GVSH	HO received date	
PO/WO date	15/2/22	PO/WO No.	85565	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1076	23/2/22	20391-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15671—
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104207	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			4721—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20391-
Amount E – PO / WO value.			15671-
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	7/3/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	26/2/22				
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/21-22/1076**	Dated **23-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9440419149**
Buyer's Order No. **85565**	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	**225x300mm Rcc Cover**	6810	18 %	**3 No:**	120.00	No:	20 %	**288.00**
2	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	650.00	No:	20 %	**1,040.00**
								1,328.00
	Output CGST							**155.52**
	Output SGST							**155.52**
	Transport Charges @ 18%	99	18 %					**400.00**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**5 No:**				**₹ 2,039.00**

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

Indian Rupees Two Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,328.00	9%	119.52	9%	119.52	239.04
99	400.00	9%	36.00	9%	36.00	72.00
99		14%		14%		
Total	**1,728.00**		**155.52**		**155.52**	**311.04**

Tax Amount (in words) : **Indian Rupees Three Hundred Eleven and Four 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.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 487
Date. 25/2/22
Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 91597
Date: 25/2
Sign:

Purchase Order

 25-02-2022 14:14:17 Or

85565
14.02.22 2:32:33

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**	85565	185143
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	15-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-02-2022	
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	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	3.00	120.00	20.00	18.00	339.84
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *C-22" x 22"- C-18" x 18"- 3 to 6 tones*	2.00	650.00	20.00	18.00	1,227.20
				Total Order Value . . .		**1,567.04**

Rupees : One Thousand Five Hundred Sixty Seven and Paise Four 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	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 to reject items not conforming to quality and specifications. Above order for site use 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

25/12/2022

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form - Manhole Covers											
Company		MHPL				Site & Phase		GVSH			
Req. no.		185143				Req. Date		14-02-2022			
Material required before						ID no.		73843			
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	D
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	-	-	-	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	2	-	2	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 floor	-	-	-	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	3	-	3	Nos		
	Total						-	5	-	-	
	Note: Delivery location is at GVSH site										

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

85565

GST INVOICE (TRIPLICATE FOR SUPPLIER)

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

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Delivery Note	
Invoice	
Reference No. & Date	Other References
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Buyer's Order No	Dated
85565	19-Feb-22
Dispatch Doc No	Delivery Note Date
Invoice	23-Feb-22
Dispatched through	Destination
Goods Vehicle	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

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	Output SGST							155.52
	Transport Charges @ 18%	99	18 %					400.00
	Less *ROUNDING OFF*							(-)0.04
	Total			5 No:				₹ 2,039.00

INWARD
Inward No: 1201 Dt: 23/02/22
MRN No: 104207 Dt:
Received By: Sign:
M.R.G.V.J7

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Thirty Nine Only

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Company's PAN : **ACWPG4864A**

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for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91597
Date: 25/2
Sign: