PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Monish	Serial no.	2831
Supplier name	prabal Sanitary			HO inward no.	
Firm/Company	M/RM LLP	Project	GMR	HO received date	
PO/WO date	24/3/22	PO/WO No.	86733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1205	29/3/22	3,593/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,593/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105546	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,593/-
Amount E – PO / WO value:	3,593/-
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	11/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	5/4/22				
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/21-22/1205** Dated **29-Mar-22** Delivery Note **Invoice** Reference No. & Date. Other References **Credit**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **86733** Dated **24-Mar-22** Dispatch Doc No. **Invoice** Delivery Note Date **29-Mar-22** Dispatched through **Self** Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm CF Elbow**	3917	18 %	**2 No:**	140.00	No:	20 %	**224.00**
2	**32mm CF Tee**	3917	18 %	**4 No:**	215.00	No:	20 %	**688.00**
3	**32mm CF Coupler**	3917	18 %	**15 No:**	125.00	No:	20 %	**1,500.00**
4	**32mm CF Adaptor**	3917	18 %	**4 No:**	85.00	No:	20 %	**272.00**
5	**32x25mm GI Reducer**	7307	18 %	**5 No:**	103.00	No:	30 %	**360.50**
								3,044.50
	Output CGST							**274.01**
	Output SGST							**274.01**
	ROUNDING OFF							**0.48**
	Total			**30 No:**				**₹ 3,593.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 671
Date 31/3/22
Sign.

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

Indian Rupees Three Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,684.00	9%	241.56	9%	241.56	483.12
7307	360.50	9%	32.45	9%	32.45	64.90
99		9%		9%		
99		14%		14%		
Total	**3,044.50**		**274.01**		**274.01**	**548.02**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Eight and Two 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92876
Date: 1/4/22
Sign:

Purchase Order

 24-03-2022 14:52:14 Or

86733
16.03.22 2:13:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	86733	192970
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-03-2022	
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	7333 - Plumbing - HDPE - HDPE-bend - other - nos *1"*	2.00	140.00	20.00	18.00	264.32
2	7330 - Plumbing - HDPE - Tee - other - nos *1"*	4.00	215.00	20.00	18.00	811.84
3	7335 - Plumbing - HDPE - Reducer - Other - nos *HDPE-Coupling 1"*	15.00	125.00	20.00	18.00	1,770.00
4	7335 - Plumbing - HDPE - Reducer - Other - nos *HDPE- MAPT-1"*	4.00	85.00	20.00	18.00	320.96
5	7054 - Plumbing - GI - Coupling - other - nos *1 1/4" X 1"*	5.00	103.00	30.00	18.00	425.39
					Total Order Value . . .	**3,592.51**

Rupees : Three Thousand Five Hundred Ninty Two and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for HDPE Pipe line connection for all bores work 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 off

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 25/03/2022

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	01:00
Supplier		Req. No.	192970
Material required before date:	19.03.22	ID No.	74792

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE Bend	1"	2	No's		
2.	HDPE Tee	1"	4	No's		
3.	HDPE Coupling	1"	15	No's		
4.	HDPE MAPT	1"	4	No's		
5.	G.I Reducer coupling	1 1/4"x1"	5	No's		
6.						
7.			86133			
8.						
9.						
10.						

Remarks: For HDPE pipe line connection for all bores work purpose at GMR site .

Prepared By	Nagendar	Approved by	
Sign.& Date	17.03.22	Sign. & Date	

Note:

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

...nitary
...6 SRI SAI TOWER,
... HIMAYAT NAGAR
...RABAD
...IN/UIN: 36ACWPG4864A1ZG
...te Name : Telangana, Code : 36
...Mail: prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1205**	Dated **29-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **86733**	Dated **24-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Mar-22**
Dispatched through **Self**	Destination **Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**32mm CF Elbow**	3917	18 %	**2 No:**	140.00	No:	20 %	**224.00**
2	**32mm CF Tee**	3917	18 %	**4 No:**	215.00	No:	20 %	**688.00**
3	**32mm CF Coupler**	3917	18 %	**15 No:**	125.00	No:	20 %	**1,500.00**
4	**32mm CF Adaptor**	3917	18 %	**4 No:**	85.00	No:	20 %	**272.00**
5	**32x25mm GI Reducer**	7307	18 %	**5 No:**	103.00	No:	30 %	**360.50**
								3,044.50
	Output CGST							**274.01**
	Output SGST							**274.01**
	ROUNDING OFF							**0.48**
	Total			**30 No:**				**₹ 3,593.00**

INWARD
MODI REALTY MALLAPUR LLP
No 8030 Dt. 30/3/22
No 105546 Dt. 30/3/22
By Sign.... 30/03/2022

Amount Chargeable (in words)

E & O E

Indian Rupees Three Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,684.00	9%	241.56	9%	241.56	483.12
7307	360.50	9%	32.45	9%	32.45	64.90
99		9%		9%		
99		14%		14%		
Total	3,044.50		274.01		274.01	548.02

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Eight and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92896
Date: 1/4/22
Sig: