E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Manoj	Serial no.	2830
Supplier name	pratul Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/3/22	PO/WO No.	86899	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1205	24/3/22	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.: 105330	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:	Manoj				
Sign:	Manoj				
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/21-22/1190**	Dated **24-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. **86649**	Dated **23-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-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 Non Return Valve**	8481	18 %	**6 No:**	2,640.00	No:	35 %	**10,296.00**
2	**32x100mm G I Nipple**	7307	18 %	**10 No:**	48.00	No:	20 %	**384.00**
3	**40mm CF Coupler**	3917	18 %	**20 No:**	211.00	No:	20 %	**3,376.00**
4	**40mm CF Adaptor**	3917	18 %	**10 No:**	151.00	No:	20 %	**1,208.00**
5	**32mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	16.00	No:	30 %	**1,120.00**
6	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	40 %	**360.00**
								16,744.00
	Output CGST							**1,506.96**
	Output SGST							**1,506.96**
	ROUNDING OFF							**0.08**
	Total			**166 No:**				**₹ 19,758.00**

M. Shekar
9000978917
24/03/22

TS10 UB
3122 / Jeetha

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 628
Date 29/3/22
Sign.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Seven Hundred Fifty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92750
Date: 29/3
Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/1190** Dated **24-Mar-22**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,296.00	9%	926.64	9%	926.64	1,853.28
7307	384.00	9%	34.56	9%	34.56	69.12
3917	5,704.00	9%	513.36	9%	513.36	1,026.72
3919	360.00	9%	32.40	9%	32.40	64.80
99		9%		9%		
99		14%		14%		
Total	**16,744.00**		**1,506.96**		**1,506.96**	**3,013.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Thirteen and Ninety Two paise Only**

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

 23-03-2022 10:46:41 AM

86649
16.03.22 2:13:33

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**	86649	192943
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-03-2022	
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	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1 1/4"*	6.00	2,640.00	35.00	18.00	12,149.28
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" X 4"*	10.00	48.00	20.00	18.00	453.12
3	7054 - Plumbing - GI - Coupling - other - nos *HDPE Coupling-1 1/4"*	20.00	211.00	20.00	18.00	3,983.68
4	10235 - Plumbing - PVC - MTA - NA - Nos *HDPE MAPT -1 1/4"*	10.00	151.00	20.00	18.00	1,425.44
5	7053 - Plumbing - GI - Clamp - 1 1/2 In - nos *1 1/4"- Nail clamp*	100.00	16.00	30.00	18.00	1,321.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	30.00	40.00	18.00	424.80
					Total Order Value . . .	**19,757.92**

Rupees : Ninteen Thousand Seven Hundred Fifty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block and clubhouse bore motor connection to C block sump work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.00
Supplier		Req. No.	192943
Material required before date:	urgent	ID No.	74641

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brass NRV (Horizontal)	1 1/4"	06	Nos		
2.	GI Nipple	1 1/4" x 4"	10	Nos		
3.	HDPE Coupling	1 1/4"	20	Nos		
4.	~~HDPE MAPT~~ 86649.	~~1 1/4"~~	10	Nos		
5.	CPVC China clamp	1 1/4"	100	Nos		
6.	Teflon tape	-	20	Nos		
7.						
8.						
9.						
10.						

Remarks: For G-block & Clubhouse Bore motor connection to C - Block sump works Purpose at GMR Site.

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	12.03.22	Sign. & Date	12.03.22

Note:

T. Rahul

APPROVED BY
12 MAR 2022

APPROVED
22 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-429/6 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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	Output CGST							1,506.96
	Output SGST							1,506.96
	ROUNDING OFF							0.08
	Total			**166 No:**				**₹ 19,758.00**

RECEIVED
MODI REALITY MALLAPUR LLP
Gate No 7980 Dt. 24/03/22
MRN No 105330 Dt. 25/3/22
Received By ... 24/03/22 Sign.....

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Seven Hundred Fifty Eight Only

E. & O.E

Company's PAN : **ACWPG4864A**

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