PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/22	Prepared by	Ramya	Serial no.	3034
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRPLCP	Project	NGH	HO received date	
PO/WO date	29/03/2	PO/WO No.	86795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/10	07/04/22	255/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	255/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105868 — 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:	255/-
Amount E – PO / WO value:	255/-
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	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	12/04/22				
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

(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/22-23/ 10**	Dated **7-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86795**	Dated **29-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Apr-22**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**15 No:**	18.00	No:	20 %	**216.00**
	Output CGST							**19.44**
	Output SGST							**19.44**
	ROUNDING OFF							**0.12**
	Total			**15 No:**				**₹ 255.00**

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

Indian Rupees Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	216.00	9%	19.44	9%	19.44	38.88
99		9%		9%		
99		14%		14%		
Total	**216.00**		**19.44**		**19.44**	**38.88**

Tax Amount (in words) : **Indian Rupees Thirty Eight and Eighty Eight 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

16/15 INWARD
Inward No: 1177 Dt: 7/04/22
MRN No: 105868 Dt: 8/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93215
Date: 12/4
Sign: L

Purchase Order

 30-03-2022 12:27:04 PM Copy

86795
16.03.22 2:13:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary	**Doc No**	86795	181894
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2022	
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	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	15.00	18.00	20.00	18.00	254.88
					Total Order Value . . .	**254.88**

Rupees : Two Hundred Fifty Four and Paise Eighty Eight 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	Nilgiri Heights pocharam Phone. .9849497484
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 block A lift pit curing pipe extension purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 31/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : _/_/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-03-2022
Site & Phase :	Niligiri Heights	Time:	16:52
Supplier:		Req. No.	181894
0Material required before date: 28.03.2022		ID No.	75020

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC coupling**	**1 1/4"**	20	No's		
2	CPVC tee	1 1/4" x 3/4"	15	No's	86192	
3	CPVC end caps	1 1/4"	10	No's		
4	CPVC ball wall	1/2"	07	No's		
5	GI nipple	1/2"	15	No's	86795	
6	CPVC solvent	250 ml	05	No's		
7	Brass FT	3/4"X1/2"	15	No's		
8						
9						
10						

Remarks: for block A lift pit curing pipe extension purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	25.03.22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT