

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 20/4/22		Prepared by: Monir		Serial no. 3328	
Supplier name: Prabul Sanitary		Project: GME		HO inward no.	
Firm/Company: MRM LP		PO/WO No. 86973		HO received date	
PO/WO date: 1/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	116 PS/22-23/24	1/4/22	1,16,645/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 1,16,645/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105989	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: 1,16,645/-	
Amount E - PO / WO value: 116,341.20/-	
Amount F - Difference (A - E): 304/-	
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: 25/4/22	
Remarks: Discrepant difference can be considered	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monir				
Sign:	Monir				
Date:	20/4/22				
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/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 24
e-Way Bill No. 121460122223

Dated
11-Apr-22

Delivery Note
Invoice

Reference No. & Date.

Other References
9676374400

Buyer's Order No.
86973

Dated
11-Apr-22

Dispatch Doc No.
Invoice

Delivery Note Date
11-Apr-22

Dispatched through
Goods Vehicle

Destination
Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD2675

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Door Bend	3917	18 %	4 No:	728.97	No:	48 %	1,516.26
2	160mm Pvc Plain Tee	3917	18 %	10 No:	939.41	No:	48 %	4,884.93
3	160mm Pvc 45° Bend	3917	18 %	10 No:	540.74	No:	48 %	2,811.85
4	160mm Pvc Cleansing Pipe	3917	18 %	10 No:	800.56	No:	48 %	4,162.91
5	160mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	8,218.80	lngths	48 %	85,475.52
								98,851.47
Output CGST								8,896.63
Output SGST								8,896.63
ROUNDING OFF								0.27
								₹ 1,16,645.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8105 DL 11/4/22
MRN No 105989 DL 12/4/22
Received By: [Signature] Sign: [Signature] 11/4/22

Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Six Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,851.47	9%	8,896.63	9%	8,896.63	17,793.26
Total	98,851.47		8,896.63		8,896.63	17,793.26

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Ninety Three and Twenty Six 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1214 6012 2223
E-Way Bill Date: 11/04/2022 03:36 PM
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From: 11/04/2022 03:36 PM [14Kms]
Valid Until: 12/04/2022

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Hyderabad,TELANGANA-500029
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery SECUNDERABAD,TELANGANA-500076
Document No. PS/22-23/24
Document Date 11/04/2022
Transaction Type: Regular
Value of Goods 116644.73
HSN Code 3917 - PIPE AND FITTINGS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2675	Hyderabad	11/04/2022 03:36 PM	36ACWPG4864A1ZG	-	-



121460122223

INWARD
MODI REALTY MALLAPUR LL
Ward No 8105 Dt. 11/4/22
MRN No 1059890121/4/22
Received By... g... Sign... 11/4/22

Purchase Order

Page(s) 1 Of 1

12-04-2022 10:23:10 AM

Original / Office Copy / Purchase Div.Copy

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 86973 193024

Doc Date 01-04-2022

Quote No NIL

Quote Date 30-03-2022

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7365 - Plumbing - PVC - Door Bend - 6 In - nos	4.00	728.97	49.00	18.00	1,754.78
2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 6"	10.00	939.41	49.00	18.00	5,653.37
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 6"	10.00	540.74	49.00	18.00	3,254.17
4 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 6"	10.00	800.56	49.00	18.00	4,817.77
5 7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	20.00	8,218.80	48.00	18.00	100,861.11

Total Order Value . . . 116,341.20

Rupees : One Lakh(s) Sixteen Thousand Three Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakhar' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forA block to b block
septic tank connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

12/04/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

01-04-2022 2:04:50 PM

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



86973

16.03.22 2:13:38

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	86973	193024
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	30-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block to B block septic tank connection purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Requisition Form

Company Name:		MRMLLP		Date:		30.03.2022		
Site & Phase :		GMR		Time:		15:07		
Supplier				Req. No.		193024		
Material required before date:			02.04.2022		ID No.			75170
No	Description	Size	Quantity	Units	Inward No	Date		
1	PVC Door bend	6"x6"	4	Nos				
2	PVC Plain tee	6"x4"	10	Nos				
3	PVC 45 Bend	6"	10	Nos				
4	PVC clean out	6"	10	Nos				
5	PVC pipe	6"	20	Nos				
6	Fastners	16mm	300	Nos				
7	Thread rod - 10mm	6'	50	Nos				
8	Channel bracket	2"x6'	50	Nos				
9	Lubricant	500grms	10	Nos				
10								

Remarks: Towards A block to B block septic tank connection purpose *General use*

Prepared By	B.Nandini	Approved by	M.Ram Prasad
Sign. & Date	30.03.2022	Sign. & Date	30.03.2022

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

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

T. Rahul

31 MAR 2022

GST INVOICE

(ORIGINAL FOR RECIPIENT)

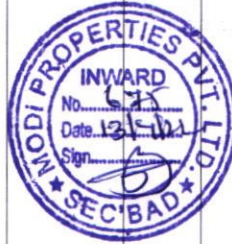
PRAFUL SANITARY
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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.	e-Way Bill No.	Dated
PS/22-23/ 24	121460122223	11-Apr-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9676374400
Buyer's Order No.		Dated
86973		11-Apr-22
Dispatch Doc No.		Delivery Note Date
Invoice		11-Apr-22
Dispatched through		Destination
Goods Vehicle		Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD2675

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								98,851.47
								8,896.63
								8,896.63
								0.27

Output CGST
 Output SGST
 ROUNDING OFF



Total

₹ 1,16,645.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixteen Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,851.47	9%	8,896.63	9%	8,896.63	17,793.26
99		9%		9%		
99		14%		14%		
Total	98,851.47		8,896.63		8,896.63	17,793.26

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Ninety Three and Twenty Six paise Only

Company's PAN : ACWPG4864A

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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

