PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/4/22 | Prepared by | Manoj | Serial no. | 3345 |
| Supplier name | prabul Sanitary | | | HO inward no. | |
| Firm/Company | MRM hhp | Project | GIMR | HO received date | |
| PO/WO date | 12/4/22 | PO/WO No. | 87339 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/40 | 16/4/22 | 3,043/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A Bills total (Excluding Transport & Hamali Charges): | 3,043/- |

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 106205 | 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: | 3,043/- |
| Amount E – PO / WO value: | 3,043/- |
| 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 | 2/5/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manoj | | | | |
| Sign: | Manoj | | | | |
| Date | 21/4/22 | | | | |
| 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/22-23/ 40** | Dated **16-Apr-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **87339** | Dated **13-Apr-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **16-Apr-22** |
| Dispatched through **Mr. Shekhar** | Destination **Mallapur** |

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc FTA** | 3917 | 18 % | **20 No:** | 234.40 | No: | 45 % | **2,578.40** |
| | ***Output CGST*** | | | | | | | **232.06** |
| | ***Output SGST*** | | | | | | | **232.06** |
| | ***ROUNDING OFF*** | | | | | | | **0.48** |
| | Total | | | **20 No:** | | | | **₹ 3,043.00** |

Amount Chargeable (in words)
**Indian Rupees Three Thousand Forty Three Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 2,578.40 | 9% | 232.06 | 9% | 232.06 | 464.12 |
| **Total** | **2,578.40** | | **232.06** | | **232.06** | **464.12** |

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Four and Twelve 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 93536
Date: 20/4
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8155 Dt. 16/4/22
MRN No 106205 Dt. 18/4/22 16/4
Received By Sign

# Purchase Order

 13-04-2022 3:33:58 PM

87339
04.04.22 1:33:43

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** | 87339 | 193059 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | | **Doc Date** | 12-04-2022 | |
| | | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG | 40077300 | **Quote Date** | 11-04-2022 | |
| 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 | 10234 - Plumbing - PVC - FTA - NA - Nos<br>4" | 20.00 | 234.40 | 45.00 | 18.00 | 3,042.51 |
| | | | | | **Total Order Value . . .** | **3,042.51** |

Rupees : Three Thousand Fourty Two and Paise Fifty One Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for B block flat no-1 to 8 hanging work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 11.04.2022 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 11:00 |
| Supplier | | Req. No. | 193059 |
| Material required before date: | urgent | ID No. | 75518 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | PVC plane bend | 4" | 40 | No's | | |
| 2. | PVC door tee | 4" | 5 | No's | | |
| 3. | PVC reducer | 4"x3" | 40 | No's | | |
| 4. | PVC FTA | 4" | 20 | No's | 87339 | |
| 5. | PVC pipe 20'length | 3" | 30 | No's | | |
| 6. | PVC plane Y | 3" | 25 | No's | | |
| 7. | PVC plane bend | 3" | 20 | No's | 87336 | |
| 8. | PVC door bend | 3" | 10 | No's | | |
| 9. | PVC plane tee | 3" | 25 | No's | | |
| 10. | PVC door tee | 3" | 10 | No's | | |

Remarks: For B-block flat no: 1 to 8 hanging work purpose at GMR site .

| | | | |
|---|---|---|---|
| Prepared By | Madhan | Approved by | |
| Sign.& Date | 11.04.2022 | Sign. & Date | |

Note:

APPROVED BY
11 APR 2022
PROJECT MANAGER

APPROVED
14 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT