PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/22	Prepared by	Vanajakshi	Serial no.	3597
Supplier name	Pratus sanitary			HO inward no.	
Firm/Company	MEMLLP	Project	GMR	HO received date	
PO/WO date	18/04/22	PO/WO No.	87341	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/45	19/04/22	1,28,828/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,828/-

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

MRN nos.:	106279	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:	1,28,828/-
Amount E – PO / WO value:	1,28,828/-
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	2/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	28/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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/22-23/ 45	e-Way Bill No. 191463409281	Dated **19-Apr-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9676374400**
Buyer's Order No. **87341**		Dated **18-Apr-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **19-Apr-22**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Gardens, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1278**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Door Bend**	3917	18 %	**10 No:**	728.97	No:	48 %	**3,790.64**
2	**160mm Pvc Plain Tee**	3917	18 %	**20 No:**	939.41	No:	48 %	**9,769.86**
3	**160mm Pvc 45* Bend**	3917	18 %	**20 No:**	540.74	No:	48 %	**5,623.70**
4	**160mm Pvc Cleansing Pipe**	3917	18 %	**8 No:**	800.56	No:	48 %	**3,330.33**
5	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	8,218.80	lngths	48 %	**85,475.52**
6	**160mm Pvc End Cap**	3917	18 %	**10 No:**	228.04	No:	48 %	**1,185.81**
								1,09,175.86
	Output CGST							**9,825.83**
	Output SGST							**9,825.83**
	ROUNDING OFF							**0.48**
	Total							**₹ 1,28,828.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8190 Dt. 19/04/22
GRN No 106279 Dt. 19/04/22
Received By... Sign..... 19/04/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93534
Date: 24/4
Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,09,175.86	9%	9,825.83	9%	9,825.83	19,651.66
Total	**1,09,175.86**		**9,825.83**		**9,825.83**	**19,651.66**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Fifty One and Sixty 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

Purchase Order

 18-04-2022 3:51:53 PM   Ori

87341
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**	87341	193058
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-04-2022	
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	7365 - Plumbing - PVC - Door Bend - 6 In - nos	10.00	728.97	48.00	18.00	4,472.96
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos 6"	20.00	939.41	48.00	18.00	11,528.44
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 6"	20.00	540.74	48.00	18.00	6,635.96
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 6"	8.00	800.56	48.00	18.00	3,929.79
5	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	20.00	8,218.80	48.00	18.00	100,861.11
6	10186 - Plumbing - PVC - End Cap - NA - Nos 6"	10.00	228.04	48.00	18.00	1,399.25
					Total Order Value . . .	**128,827.52**

Rupees : One Lakh(s) Twenty Eight Thousand Eight Hundred Twenty Seven and Paise Fifty Two Only.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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
Penality 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 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

18/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.042022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193058
Material required before date:	urgent	ID No.	75517

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe (rigid 6kg 10' length)	6"	20	No's		
2.	PVC Tee	6"x4"	20	No's		
3.	PVC 45 degree bend	6"	20	No's	87340	
4.	PVC door bend	6"	10	No's		
5.	PVC cleaning piece	6"	8	No's		
6.	PVC End cap	6"	10	No's		
7.	PVC pipe (Single socket 10' length)	4"	50	No's		
8.	PVC plane Y	4"	20	No's	87342	
9.	PVC plane tee	4"	15	No's		
10.	PVC 45 degree bend	4"	25	No's		

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

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

Note:

APPROVED BY
11 APR 2022

14/04/22