PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/05/22	Prepared by	Ramya	Serial no.	3662
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	14/04/22	PO/WO No.	87408	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/59	22/04/22	2,274/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	2,274/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106450	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:	2,274/-
Amount E – PO / WO value:	2,274/-
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	09/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	02/05/22				
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/ 59**	Dated **22-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. **87408**	Dated **14-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Apr-22**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Valve**	8481	18 %	**5 No:**	593.00	No:	35 %	**1,927.25**
	Output CGST							**173.45**
	Output SGST							**173.45**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total			**5 No:**				**₹ 2,274.00**

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

Indian Rupees Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,927.25	9%	173.45	9%	173.45	346.90
99		9%		9%		
99		14%		14%		
Total	**1,927.25**		**173.45**		**173.45**	**346.90**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Six and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11228 Dt: 23/04/22
MRN No: 106450 Dt: 26/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93771
Date: 26/4
Sign:

Purchase Order

 18-04-2022 11:33:21 AM

87408
04.04.22 1:33:44

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	87408	181923
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	5.00	593.00	35.00	18.00	2,274.16
					Total Order Value . . .	**2,274.16**

Rupees : Two Thousand Two Hundred Seventy Four and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 Block A slab 2 and column 3 and block-b footing curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 19/04/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	14-04-2022
Site & Phase :	Niligiri Heights	Time:	13:30
Supplier:		Req. No.	181923
Material required before date:	16.04.22	ID No.	75585

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	3/4"	05	No's		
2						
3						
4						
5						
6		87408				
7						
8						
9						
10						

Remarks:For Block - A - Slab -2 and Column - 3 and Block - B - Footings Curing Purpose

Prepared By	Vijay Raj		
Sign.& Date	14.01.2022	Approved by	
		Sign. & Date	

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

APPROVED
19 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT