PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	11/05/22	Prepared by	Kavitha	Serial no.	4019
Supplier name	Prabul sanitary			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	13/04/22	PO/WO No.	87374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/66	23/04/22	9,589/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,589/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106650	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:	9,589/-
Amount E – PO / WO value:	9,589/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/05/22				
Date					
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/ 66**	Dated **23-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **87374**	Dated **13-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Apr-22**
	Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**12 No:**	1,231.30	No:	45 %	**8,126.58**
	Output CGST							**731.39**
	Output SGST							**731.39**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**12 No:**				**₹ 9,589.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 712 Date 27/4/22 Sign.

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

Indian Rupees Nine Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,126.58	9%	731.39	9%	731.39	1,462.78
99		9%		9%		
99		14%		14%		
Total	**8,126.58**		**731.39**		**731.39**	**1,462.78**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Two and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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. INWARD No: 93868 Date: 29/4 Sign:

Purchase Order

 13-04-2022 2:52:41 PM

iv.Copy

87374
04.04.22 1:33:44

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	87374	165621
Doc Date	13-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 dia*	12.00	1,231.30	45.00	18.00	9,589.36
				Total Order Value . . .		**9,589.36**

Rupees : Nine Thousand Five Hundred Eighty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no- 72, 73, 28 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 (Miryalguda) LLP***

Authorised Signatory

14/04/2022

Name : __________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : __________

Date : __/__/___

Requisition Form - Eco Drain pipes

Company		Modi Realty Miryalaguda LLP				Site & Phase	AVR Gulmohar homes										
Req. no.		165621				Req. Date		06-04-2022									
Material required before		10-04-2022				ID no.		75330									
Prepared by:		Zakir				Approved by (sign):											
Villa no:		72,73,28															
Type A1 (single)1250 sft order value :					0	Villas											
Type A1 (duplex)2340 sft order value :					3	Villas											
Type A2 (single)1250 sft order value :					0	Villas											
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's													
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's			3			3			9	0	9		81373
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's			3			3			9	0	9		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's													
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's													
6	Frame and Cover	315 L W	MUCOFR315D	No's													
7	Riser	315mm	MUCHRW315G	No's			4			3			12	0	12		
8	Coupler	110 mm dia	FUOCPL110G	No's													
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's				8 nos									
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's													
	RH 90D Junction	355x160x160	RU0CBR357G	No's													81374
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's													
12	Frame and Cover	355 L W	RUOUCL355B	No's													
13	Riser	355	MUCHRI355G	No's													
14	Coupler	160 mm dia	FUOCPL160G	No's													
15	Reducer	160 x 110	NURHER160G	No's									30	0	30		
	Total																

87374

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Total			**12 No:**				**₹ 9,589.00**

INWARD
Inward No: 15294 Dt: 29/04/22
MRN No: 106650 Dt: 30/04/22
Received By: Security Sign

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

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PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93868
Date: 29/4
Sign: