E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 17/5/22 | Prepared by | Kavitha | Serial no. | 4227 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MRtV | Project | MRtV | HO received date | |
| PO/WO date | 6/4/22 | PO/WO No. | 87108 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/21 | 11/4/22 | 7,448/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 7,448/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: | 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: | 7,448/- |
| Amount E – PO / WO value: | 7,448/- |
| 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 | 23/5/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | | | | |
| Sign: | 17/5/22 | | | | |
| 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

Buyer (Bill to)
**Modi Realty Genome Valley LLP**
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

| Invoice No. | Dated |
|---|---|
| **PS/22-23/ 21** | **11-Apr-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **87108** | Dated **6-Apr-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **11-Apr-22** |
| Dispatched through **Self** | Destination **Medchal** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32mm Non Return Valve** | 8481 | 18 % | **1 No:** | 2,640.00 | No: | 35 % | **1,716.00** |
| 2 | **Service Saddle** | 3917 | 18 % | **10 No:** | 89.90 | No: | 20 % | **719.20** |
| 3 | **15mm Brass Ball Valve** | 8481 | 18 % | **10 No:** | 429.00 | No: | 35 % | **2,788.50** |
| 4 | **15x75mm G I Nipple** | 7307 | 18 % | **20 No:** | 18.00 | No: | 20 % | **288.00** |
| 5 | **50mm Cpvc Nail Clamp** | 3917 | 18 % | **50 No:** | 20.00 | No: | 20 % | **800.00** |
| | | | | | | | | 6,311.70 |
| | ***Output CGST*** | | | | | | | **568.06** |
| | ***Output SGST*** | | | | | | | **568.06** |
| | ***ROUNDING OFF*** | | | | | | | **0.18** |
| | Total | | | **91 No:** | | | | **₹ 7,448.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 672 Date 13/4/22 Sign

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

**Indian Rupees Seven Thousand Four Hundred Forty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 4,504.50 | 9% | 405.41 | 9% | 405.41 | 810.82 |
| 3917 | 1,519.20 | 9% | 136.73 | 9% | 136.73 | 273.46 |
| 7307 | 288.00 | 9% | 25.92 | 9% | 25.92 | 51.84 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **6,311.70** | | **568.06** | | **568.06** | **1,136.12** |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Six and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 93367 Date: 15/4 Sign:

# Purchase Order

 07-04-2022 11:52:31 AM

87108
04.04.22 1:33:42

v.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 87108 | 189030 |
| | **Doc Date** | 06-04-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 04-04-2022 | |
| 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 | 7070 - Plumbing - GI - Non-Return Valve - Other - nos<br>*1 1/4"* | 1.00 | 2,640.00 | 35.00 | 18.00 | 2,024.88 |
| 2 | 7268 - Plumbing - PVC - Saddle - other - nos<br>*1 1/4" x 1/2"* | 10.00 | 89.90 | 20.00 | 18.00 | 848.66 |
| 3 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos<br>*brass ball valve* | 10.00 | 429.00 | 35.00 | 18.00 | 3,290.43 |
| 4 | 7069 - Plumbing - GI - Nipple - other - nos<br>*1/2"* | 20.00 | 18.00 | 20.00 | 18.00 | 339.84 |
| 5 | 7424 - Plumbing - CPVC - Clamp - Others - nos<br>*50mm* | 50.00 | 20.00 | 20.00 | 18.00 | 944.00 |
| | | | | **Total Order Value . . .** | | **7,447.81** |

Rupees : Seven Thousand Four Hundred Fourty Seven and Paise Eighty One Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Modi Realty Genome Valley<br>Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist<br>Phone. . |
| **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 site borewell line use 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 Genome Valley LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

| Company Name: | MRGV | | Date: | | 04-04-2022 | |
|---|---|---|---|---|---|---|
| Site & Phase : | MRGV | | Time: | | 13:00 | |
| Supplier | | | Req. No. | | 189030 | |
| Material required before date: | Urgent | | ID No. | | 75268 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Non Return Valve** | 11/4" dia | 01 | No | | |
| 2 | PVC Saddles | 11/4" x 1/2" | 10 | No's | | |
| 3 | Ball valve | 1/2" dia | 10 | No's | | |
| 4 | GI Nipples | 1/2" dia | 20 | No's | | |
| 5 | CPVC clamp with nails | 50mm | 50 | No's | | |
| 6 | | | | | | |
| 7 | 87108 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For site borewell line use purpose.

| Prepared By | MALLIKARJUN | Approved by | SACHIN MALVE |
|---|---|---|---|
| Sign.& Date | 04-04-2022 | Sign. & Date | 04-04-2022 |

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

APPROVED
0 8 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE