PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/5/22	Prepared by	Deepa	Serial no.	4225
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	10/5/22	PO/WO No.	88077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/133	13/5/22	2,397/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,397/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107199	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:	2,397/-
Amount E – PO / WO value:	2,397.05
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature]			
Date	20/5/22	APPROVED 21 MAY 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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 Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 133**	Dated **13-May-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88077**	Dated **10-May-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-May-22**
Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**10 No:**	290.20	No:	30 %	**2,031.40**
	Output CGST							**182.83**
	Output SGST							**182.83**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**10 No:**				**₹ 2,397.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,031.40	9%	182.83	9%	182.83	365.66
99		9%		9%		
99		14%		14%		
Total	**2,031.40**		**182.83**		**182.83**	**365.66**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Five 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 812 Date 17/5/22 Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

SUMMIT SALES LLP R.R. DIST. INWARD No: 9451 Date: 18/5 Sign:

Purchase Order

 10-05-2022 11:05:01 AM

88077
27.04.22 12:24:12

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

Supplier Details			
Praful Sanitary	**Doc No**	88077	181943
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-05-2022	
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	10016 - Plumbing - GI - Union - 1 1/4 In - nos	10.00	290.20	30.00	18.00	2,397.05
				Total Order Value . . .		**2,397.05**

Rupees : Two Thousand Three Hundred Ninty Seven and Paise Five Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 site 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 12/05/2022

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form - CPVC Fittings

Company	Modi Realty Pocharam LLP	Site & Phase		Ming in Heights	
Req. no.	31943	Req Date		07.05.22	76209
Material required before	09.05.22	ID no			
Prepared by	Anil.M	Approved by (sign):		Vijayraj.G	
Flat / Block no:	Site office purpose				
3BHK Order Value:	0 Flats				
2BHK Order Value:	0 Flats				
Others	0 Flats				

S No	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Issue
1	CPVC Pipe - 3/4" (11 HDR)	Nos	-	-	5	-	-	-	10	-	10		
2	CPVC Plain Elbow - 3/4"	Nos	-	-	10	-	-	-	30	-	30		
3	CPVC Plain tee - 3/4"	Nos	-	-	[illegible]	-	-	-	15	-	15		
4	CPVC Brass Elbow - 3/4" x 1/2"	Nos	-	-	15	-	-	-	25	-	25		
5	CPVC Coupling - 3/4"	Nos	-	-	10	-	-	-	10	-	10		
6	CPVC MABT - 3/4" x 1/2"	Nos	-	-	5	-	-	-	10	-	10		
7	CPVC FABT - 3/4" x 1/2"	Nos	-	-	5	-	-	-	10	-	10		
8	CPVC End cap - 1 1/4"	Nos	-	-	20	-	-	-	5	-	5		
9	CPVC Pipe - 1 1/4"	Nos	-	-	20	-	-	-	10	-	10		
10	CPVC Elbow - 1 1/4"	Nos	-	-	10	-	-	-	15	-	15		
11	CPVC Coupling - 1 1/4"	Nos	-	-	15	-	-	-	5	-	5		
12	CPVC TEE - 1 1/4"x3/4"	Nos	-	-	10	-	-	-	5	-	5		
13	CPVC Tee - 1 1/4"	Nos	-	-	5	-	-	-	5	-	5		
14	CPVC MABT - 1"	Nos	-	-	10	-	-	-	-	-	-		
15	CPVC FABT - 1"	Nos	-	-	10	-	-	-	-	-	-		
16	CPVC Clamp - 1"	Nos	-	-	34	-	-	-	-	-	-		
17	CPVC End Cap - 3/4"	Nos	-	-	5	-	-	-	10	-	10		
18	CPVC 45 Bend - 3/4"	Nos	-	-	8	-	-	-	10	-	10		
19	CPVC Ball Valve - 1 1/4"	Nos	-	-	4	-	-	-	2	-	2		
20	CPVC Union - 1"	Nos	-	-	8	-	-	-	-	-	-		
21	CPVC Tank Nipple - 1"	Nos	-	-	10	-	-	-	-	-	-		
22	Brass Ball Cock - 1"	Nos	-	-	1	-	-	-	-	-	-		
23	CPVC Tank Nipple - 1 1/4"	Nos	-	-	2	-	-	-	4	-	4		
24	CPVC FABT - 1 1/4"	Nos	-	-	2	-	-	-	4	-	4		
25	CPVC MABT - 1 1/4"	Nos	-	-	4	-	-	-	-	-	-		
26	G Union - 1 1/4"	Nos	-	-	[illegible]	-	-	-	10	-	10		
27	CPVC Solvent (Brand - Weldon)	Nos	-	-	5	-	-	-	5	-	5		
28	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	-	20	-	20		
	Total								220		220		

88076.

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

88077

GST INVOICE (DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/8,SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
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Soham Mansion, M G Road
Secinderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 133	Dated 13-May-22
Delivery Note Invoice	
Reference No. & Date	Other References Credit
Buyer's Order No. 88077	Dated 10-May-22
Dispatch Doc No. Invoice	Delivery Note Date 13-May-22
Dispatched through Self	Destination Pocharam

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

17:40 INWARD
Inward No: 11256 Dt: 13/05/22
MRN No: 10794 Dt: 14/05/22
Received By: Bhob
Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94511
Date: 18/5
Sign: