

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/5/22		Prepared by		Deepa		Serial no.		4378	
Supplier name		Pratul Sanitary						HO inward no.			
Firm/Company		mrmkhp		Project		GMR		HO received date			
PO/WO date		11/5/22		PO/WO No.		88144		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	PS/22-23/128			12/5/22		35,712/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									35,712/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107409				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:									35,712/-		
Amount E – PO / WO value:									33,942.07		
Amount F – Difference (A – E):									1769.97		
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				30/5/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		APPROVED							
Sign:		[Signature]		26 MAY 2022							
Date		24/5/22		MINISH PARIKH							
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.

(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/ 128 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 88144 Dispatch Doc No. Invoice Dispatched through Goods Vehicle	Dated 12-May-22 Other References 8790016078 Dated 11-May-22 Delivery Note Date 12-May-22 Destination Gulmohar Residence, Mallapur
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	1,303.59	No:	47 %	20,727.08
2	40mm Cpvc Coupler	3917	18 %	50 No:	96.27	No:	47 %	2,551.16
3	40mm Cpvc Bend	3917	18 %	15 No:	348.00	No:	47 %	2,766.60
4	237 MI Cpvc Solvent	3506	18 %	10 No:	523.00	No:	48 %	2,719.60
								28,764.44
								Output CGST
								Output SGST
								Transport Charges @ 18%
								Less :
								ROUNDING OFF

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Thirty Five Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,044.84	9%	2,344.03	9%	2,344.03	4,688.06
3506	2,719.60	9%	244.76	9%	244.76	489.52
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	30,264.44		2,723.79		2,723.79	5,447.58

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Forty Seven and Fifty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Page(s) 1 Of 1

11-05-2022 11:45:28 AM



88144

27.04.22 12:24:12

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

Doc No	88144	193196
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	09-05-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,303.59	47.00	18.00	24,457.96
2 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	50.00	96.27	47.00	18.00	3,010.36
3 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos CPVC long bend	15.00	348.00	47.00	18.00	3,264.59
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	523.00	48.00	18.00	3,209.13
Total Order Value . . .					33,942.03

Rupees : Thirty Three Thousand Nine Hundred Fourty Two and Paise Three 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 water line in celler vertical connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

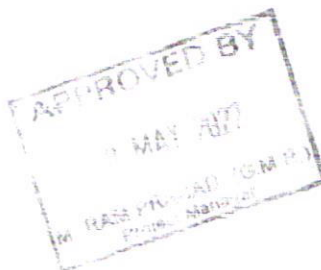
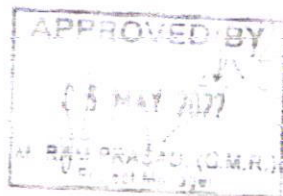
Requisition Form

Company Name MODERATELY MALLAPUR LLP Date 09.05.22
 Site & Phase GR 1 MODERATELY MALLAPUR Time 03:40
 Supplier Reg No 193196
 Material required before date 11.05.22 ID No. 76310

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/2"	30	No's		
2	CPVC coupling	1 1/2"	50	No's		
3	CPVC long bend	1 1/2"	15	No's		
4	CPVC solution	250ml	10	No's		
5	Channel brackets	6"	60	No's	88144	
6	GFI clamp	8mmx1 1/2"	60	No's		
7	Nuts	8mm	100	No's		
8	Watchers	8mm	100	No's		
9	Anchor bolt (bolt type)	10mmx2 1/2"	150	No's		

Remarks: For water line's in cellar (municipal bore & recycling water) vertical connections purpose at GMR site

Prepared By Sulthan ali Approved by Ram prasad
 Sign & Date 09.05.22 Sign. & Date



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

State Name : 36AAEFM1459R1ZP

Telangana, Code : 36

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No.

PS/22-23/ 128

Dated

12-May-22

Delivery Note

Invoice

Reference No. & Date.

Other References

8790016078

Buyer's Order No.

88144

Dated

11-May-22

Dispatch Doc No.

Invoice

Delivery Note Date

12-May-22

Dispatched through

Goods Vehicle

Destination

Gulmohar Residence, Mallapur

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Less: ROUNDOFF								(-)0.02
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