PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/5/22	Prepared by	Deepa	Serial no.	4378
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMHLP	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 MANAGER PROCUREMENT			
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/ 128**	Dated **12-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **8790016078**
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	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**

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 Ml Cpvc Solvent**	3506	18 %	**10 No:**	523.00	No:	48 %	**2,719.60**
								28,764.44
	Output CGST							**2,723.79**
	Output SGST							**2,723.79**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**105 No:**				**₹ 35,712.00**

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

Indian Rupees Thirty Five Thousand Seven Hundred Twelve Only

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 854 Date 17/5/22 Sign

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 94597 Date: 19/5 Sign:

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		**Doc No**	88144	193196
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	10-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-05-2022	
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	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
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 water line in celler vertical connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 11/05/2022

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : __________

Date : __/__/___

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	09.05.22
Site & Phase	[illegible]	Time	03:40
Supplier		Req. No	103196
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 cupling	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	GI I clamp	8mmx1 1/2"	60	No's		
7	Nuts	8mm	100	No's		
8	Watchers	8mm	100	No's		
9	Anchour bolt (bolt type)	10mmx2 1/2"	150	No's		
10						

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	
Note			

APPROVED BY
09 MAY 2022
M. RAM PRASAD (G.M.R.)
[illegible]

APPROVED BY
09 MAY 2022
M. RAM PRASAD (G.M.R.)
Project Manager

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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Delivery Note **Invoice**	
Reference No. & Date.	Other References **8790016078**
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Dispatch Doc No. **Invoice**	Delivery Note Date **12-May-22**
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94547
Date: 19/5
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8364 Dt 13/05/22
MRN No 107409 Dt 20/05/22
Received By moses Sign.