PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	1/6/22	Prepared by	Manu	Serial no.	4635
Supplier name	pratul sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR	HO received date	
PO/WO date	30/4/22	PO/WO No.	87829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/106	10/5/22	1,973/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,973/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107092	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:	1,973/-
Amount E – PO / WO value:	1,973/-
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	6/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	1/6/22				
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/ 106**	Dated **10-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9676374400 Mr. Rahul**
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. **87829**	Dated **2-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc FTA**	3917	18 %	**15 No:**	227.52	No:	51 %	**1,672.27**
	Output CGST							**150.50**
	Output SGST							**150.50**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**15 No:**				**₹ 1,973.00**

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

Indian Rupees One Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,672.27	9%	150.50	9%	150.50	301.00
99		9%		9%		
99		14%		14%		
Total	**1,672.27**		**150.50**		**150.50**	**301.00**

Tax Amount (in words) : **Indian Rupees Three Hundred One Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 835 Date 21/5/22 Sign

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94826 Date: 27/5 Sign:

Purchase Order

 02-05-2022 12:38:25 PM

87829
20.04.22 3:07:39

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**	87829	193122
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-04-2022	
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	10234 - Plumbing - PVC - FTA - NA - Nos *4"*	15.00	227.52	51.00	18.00	1,973.28
					Total Order Value . . .	**1,973.28**

Rupees : One Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	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 B block rain water connection to MS pipe work 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:	MODI REALTY MALLAPUR LLP	Date:	27.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193122
Material required before date:	Urgent	ID No.	75972

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc FAPT	4"	15	No's		
2.						
3.						
4.						
5.						
6.	87829					
7.						
8.						
9.						
10.						

Remarks: For B-block rain water connection to MS pipe work purpose at GMR site .

Prepared By	Sultan ail	Approved by	Ram prasad
Sign.& Date	27.04.22	Sign. & Date	

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 APR 2022
RAM PRASAD
PROJECT MANAGER

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Buyer (Bill to)
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5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	Output SGST							150.50
	ROUNDING OFF							(-)0.27
	Less :							
	Total			15 No:				₹ 1,973.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8314 Dt. 10/5/22
MRN No 107092 Dt. 11/05/22
Received By Mosel Sign

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Seventy Three Only

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SUMMIT SALES LLP
IN WARD
No: 94826
Date: 27/5
Sign:
R.R. DIST.

for PRAFUL SANITARY

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