PURCHASE DIVISION
Advice for approval for credit to supplier

E

\Date:	1/6/22	Prepared by	Manoj	Serial no.	J-4632
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	MRMHW	Project	GMR	HO received date	
PO/WO date	4/5/22	PO/WO No.	87936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/005	10/5/22	40,948/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,408.30/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107091	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			3540/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,948/-
Amount E – PO / WO value:			37,408/-
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		01 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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/ 105**	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. **87936**	Dated **4-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	**200mm Eco Drain Pipe SN 4**	3917	18 %	**7 No:**	8,545.00	No:	47 %	**31,701.95**
	Output CGST							**3,123.18**
	Output SGST							**3,123.18**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**7 No:**				**₹ 40,948.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 887 Date 25/5/22 Sign.

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

Indian Rupees Forty Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,701.95	9%	2,853.18	9%	2,853.18	5,706.36
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**34,701.95**		**3,123.18**		**3,123.18**	**6,246.36**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Forty Six and Thirty Six 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 INWARD No: 94827 Date: 27/5 Sign: R.R. DIST.

Purchase Order

 04-05-2022 4:04:11 PM Original / Office Copy / Purchase Div Copy

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad G S T No. : 36AAEFM1459R1ZP

87936
20.04.22 3:26:43

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	[illegible] 193148
		Doc Date	04-05-2022
		Quote No	NIL
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-05-2022
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *315mm*	7.00	8,545.00	47.00	18.00	37,408.30
				Total Order Value . . .		**37,408.30**

Rupees : Thirty Seven Thousand Four Hundred Eight and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 under ground drain collection tanks to muncipLe connection works 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 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:	02.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193148
Material required before date:	05.05.22	ID No.	76084

No	Description	Size	Quantity	Units	Inward No	Date
1.	Eco drain pipe (6m) length	200mm	7	No's		
2.						
3.						
4.						
5.	87936					
6.						
7.						
8.						
9.						
10						

Remarks: For under ground,drain collection tanks to munisiple connection works purpose at GMR site

Prepared By	Sultan Ali	Approved by	Ram prasad
Sign.& Date	02.05.22	Sign. & Date	

Note:

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
MAY 2022

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

FUL SANITARY
429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
-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

Invoice No. **PS/22-23/ 105**	Dated **10-May-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400 Mr. Rahul**
Buyer's Order No. 87936	Dated **4-May-22**
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	Transport Charges @ 18%	99	18 %					**3,000.00**
	ROUNDING OFF							**(-)0.31**
	Less :							
	Total			7 No:				**₹ 40,948.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 3313 Dt. 10/5/22
GRN No. 101091 Dt. 11/05/22
Moses Sign

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Nine Hundred Forty Eight Only

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for PRAFUL SANITARY

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94827
Date: 27/5
Sign: L