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PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	1/6/22	Prepared by	Manu	Serial no.	4683
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	9/5/22	PO/WO No.	88103	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/109	10/5/22	2,630/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,630/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107089	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:	2,630/-
Amount E – PO / WO value:	2,630/-
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:	Manu				
Sign:	Manu				
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/ 109**	Dated **10-May-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400 Mr. Rahul**
Buyer's Order No. **88103**	Dated **9-May-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-May-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x110mm Pvc Reducer**	3917	18 %	**10 No:**	454.84	No:	51 %	**2,228.72**
	Output CGST							**200.58**
	Output SGST							**200.58**
	ROUNDING OFF							**0.12**
	Total			**10 No:**				**₹ 2,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 828 Date 20/5/22 Sign

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

Indian Rupees Two Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,228.72	9%	200.58	9%	200.58	401.16
99		9%		9%		
99		14%		14%		
Total	**2,228.72**		**200.58**		**200.58**	**401.16**

Tax Amount (in words) : **Indian Rupees Four Hundred One and Sixteen 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.

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: 94824 Date: 27/5 Sign:

Purchase Order

 10-05-2022 11:05:01 AM

88103
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**	88103	193174
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-05-2022	
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	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	10.00	454.84	51.00	18.00	2,629.88
				Total Order Value . . .		**2,629.88**

Rupees : Two Thousand Six Hundred Twenty Nine and Paise Eighty Eight 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 B block hanging line work 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 : 12/05/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	06.05.22
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:20
Supplier			Req. No.	193174
Material required before date:		08.05.22	ID No.	76234

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc reducer	6"x4"	10	No's		
2.						
3						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

88103

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-block hanging line work purpose at GMR site

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	06.05.22	Sign. & Date	

Note:

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

454.84 - 51%

Sales LLP

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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St.No.4 HIMAYAT NAGAR
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	Output CGST							**200.58**
	Output SGST							**200.58**
	ROUNDING OFF							**0.12**
	Total			**10 No:**				**₹ 2,630.00**

INWARD
MODI REALITY MALLAPUR LLP
Inward No. 8311 Dt. 10/05/22
MRN No 107089 Dt. 11/05/22
Received By Moses Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Thirty Only

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Total	**2,228.72**		**200.58**		**200.58**	**401.16**

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for PRAFUL SANITARY

Authorised Signatory

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SUMMIT SALES LLP R.R. DIST.
IN WARD
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Date: 27/5
Sign: