PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	1/6/22	Prepared by	Manoj	Serial no.	4634
Supplier name	Prabal Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	30/4/22	PO/WO No.	87835	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/107	10/5/22	8,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,116.37/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107090	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,240/-
Amount E – PO / WO value:	6,116.37/-
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/ 107**	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. **87835**	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	**63mm Pvc Rigid Pipe 6kg**	3917	18 %	**7 lngths**	1,413.42	lngths	51 %	**4,848.03**
2	**63mm Pvc Elbow**	3917	18 %	**5 No:**	80.76	No:	51 %	**197.86**
3	**63mm Pvc Coupler**	3917	18 %	**6 No:**	46.76	No:	51 %	**137.47**
								5,183.36
	Output CGST							**628.50**
	Output SGST							**628.50**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total							**₹ 8,240.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,183.36	9%	466.50	9%	466.50	933.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**6,983.36**		**628.50**		**628.50**	**1,257.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Seven 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 837 Date 21/5/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP R.R. DIST. IN WARD No. 94825 Date: 27/5 Sign.

Purchase Order

 02-05-2022 12:38:25 PM

87835

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	87835	193121
	Doc Date	30-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-04-2022	
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	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	7.00	1,413.42	51.00	18.00	5,720.68
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos 2"	5.00	80.76	51.00	18.00	233.48
3	7393 - Plumbing - PVC - Coupling - Others - nos *rigid coupling-2"*	6.00	46.76	51.00	18.00	162.22
					Total Order Value . . .	**6,116.37**

Rupees : Six Thousand One Hundred Sixteen and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for purpose bore tank and flushing tank inter 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:	MODIREALTY MALLAPUR LLP		Date:		26.04.22
Site & Phase :	GULMOHAR RESIDENCY		Time:		10:00
Supplier			Req. No.		193121
Material required before date:		Urgent	ID No.		75948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc rigid pipe 6kg	2"	140	rft		
2.	Pvc rigid elbow	2"	5	No's		
3	Pvc rigid coupling	2"	6	No's		
4						
5	87835					
6						
7						
8						

Remarks: For the purpose bore tank& flushing tank inter connection at GMR site.

Prepared By	Sultan ali	Approved by	Ram prasad
Sign.& Date	26.04.22	Sign. & Date	26.04.22

Note:

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
PROJECT

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

AFUL SANITARY
3-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
YDERABAD
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/ 107	Dated 10-May-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9676374400 Mr. Rahul
Buyer's Order No. 87835	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
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								5,183.36
	Output CGST							628.50
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	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							(-)0.36
	Less :							
	Total							₹ 8,240.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8312 Dt. 10/5/22
MRN No 1040 90
Received By Moses Sign. [illegible]

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 94825
Date: 22/5
Sign: [illegible]