PURCHASE DIVISION
Advice for approval for credit to supplier

E

\Date:	9/6/22	Prepared by	Monu	Serial no.	5050
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	MRMhwp	Project	GIMR	HO received date	
PO/WO date	31/5/22	PO/WO No.	88775	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/206	6/6/22	7,028/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,028/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108194	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:			7,028/-
Amount E – PO / WO value:			7,028/-
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	12/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monu				
Date	9/6/22				
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

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/ 206**	Dated **6-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88775**	Dated **2-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jun-22**
Dispatched through **Self**	Destination **Gulmohar Residence, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Coupler**	3917	18 %	**15 No:**	480.89	No:	53 %	**3,390.27**
2	**160x110mm Pvc Reducer**	3917	18 %	**12 No:**	454.84	No:	53 %	**2,565.30**
								5,955.57
	Output CGST							**536.00**
	Output SGST							**536.00**
	ROUNDING OFF							**0.43**
	Total			**27 No:**				**₹ 7,028.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 891 Date 7/6/22 Sign

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

Indian Rupees Seven Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,955.57	9%	536.00	9%	536.00	1,072.00
99		9%		9%		
99		14%		14%		
Total	**5,955.57**		**536.00**		**536.00**	**1,072.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 95307 Date: 8/6/22 Sign:

Purchase Order

  02-06-2022 10:15:05 AM

88775
20.05.22 3:37:22

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**	88775	193271
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	31-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	25-05-2022	
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	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	15.00	480.89	53.00	18.00	4,000.52
2	7367 - Plumbing - PVC - Reducer - 6 In - nos *6" x 4"*	12.00	454.84	53.00	18.00	3,027.05
				Total Order Value . . .		**7,027.58**

Rupees : Seven Thousand Twenty Seven and Paise Fifty Eight 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 B Block hanging work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.05.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:44
Supplier		Req. No.	193271
Material required before date:	Urgent	ID No.	76719

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Cupling	6"	15	No's		
2.	PVC Reducer	6" X 4"	12	No's		
3.						
4.						
5.		88775				
6.						
7.						
8.						
9.						
10.						

Remarks: For B-blck hanging work purpose purpose at GMR site.

Prepared By	Madhan	Approved by	
Sign.& Date	25.05.2022	Sign. & Date	

Note:

APPROVED 03 JUN 2022 MANAGER PROCUREMENT

APPROVED BY 5 MAY 2022 M. RAM PRASAD (G.M.R.) Project Manager

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

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	ROUNDING OFF							**0.43**
	Total			**27 No:**				**₹ 7,028.00**

E. & O.E

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8516 Dt. 6/6/22
MRN No 108194 Dt. 7/06/22
Received By gowe Sign 6/6/2

Amount Chargeable (in words)
Indian Rupees Seven Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,955.57	9%	536.00	9%	536.00	1,072.00
		9%		9%		
3917		14%		14%		
99						
99 **Total**	**5,955.57**		**536.00**		**536.00**	**1,072.00**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

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Sign: L