

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/6/22		Prepared by: Monu		Serial no. 5050	
Supplier name: Prabodh Sanitary				HO inward no.	
Firm/Company: MRMHUP		Project: GMR		HO received date	
PO/WO date: 3/5/22		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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 7,028/-

Amount F – Difference (A – E): 7,028/-

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:	Monu				
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.

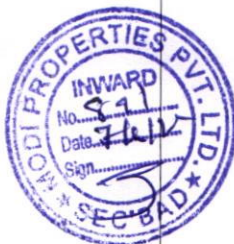
(ORIGINAL FOR RECIPIENT)

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

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

Gulmohar Residence, Mallapur

Output CGST
Output SGST
ROUNDING OFF



E. & O. F.

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

for PRAFUL SANITARY

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 88775 193271

Doc Date 31-05-2022

Quote No NIL

Quote Date 25-05-2022

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

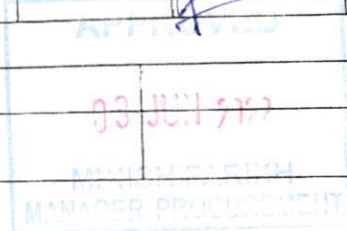
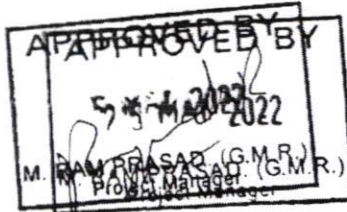
Date : ____/____/____

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.						
6.						
7.						
8.						
9.						
10.						
Remarks: For B-bkck hanging work purpose purpose at GMR site.						
Prepared By		Madhan		Approved by		
Sign.& Date		25.05.2022		Sign. & Date		

Note:

Manu



(DUPLICATE FOR TRANSPORTER)

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)

Buyer (Bill to)

5-4-187/3 & 4, 11nd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

6-Jun-22

Referenc

Other References

Credit	
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Dated
2-Jun-22

Delivery Note Date	
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6-Jun-22

Destination	
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Gulmohar Residence, Mallapur

MODI REALTY MALLAPUR LLP
Ward No 8516 Dt. 6/6/12
MRN No 108194 Dt. 11/06/12
Received By: [Signature] Sign: 6/6/12

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 PRAFUL SANITARY
HANMAYANAGAR
for PRAFUL SANITARY

Authorised Signatory

