PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MANISH.	Serial no.	- 5810
Supplier name	Prafull Sanjay.			HO inward no.	
Firm/Company	MRML LP	Project	GMK	HO received date	
PO/WO date	10/05/22	PO/WO No.	88145.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	246	16/06/22	9,013/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,013/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108620	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:	9,013/-
Amount E – PO / WO value:	1,31,053/-
Amount F – Difference (A – E):	1,22,040/-
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	11/07/22
Remarks: Part Quantity received	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JUL 2022			
Date					
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.

2810

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/ 246** Dated **16-Jun-22** Delivery Note **Invoice** Reference No. & Date. Other References **Credit** Buyer's Order No. **88145** Dated **16-Jun-22** Dispatch Doc No. **Invoice** Delivery Note Date **16-Jun-22** Dispatched through **Person** 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	**50mm Cpvc Bend**	3917	18 %	**20 No:**	670.00	No:	43 %	**7,638.00**
	Output CGST							**687.42**
	Output SGST							**687.42**
	ROUNDING OFF							**0.16**
	Total			**20 No:**				**₹ 9,013.00**

MODI PROPERTIES PVT. LTD. INWARD No. 752 Date: 22/6/22 Sign. SEC'BAD

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

Indian Rupees Nine Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,638.00	9%	687.42	9%	687.42	1,374.84
99		9%		9%		
99		14%		14%		
Total	**7,638.00**		**687.42**		**687.42**	**1,374.84**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Four and Eighty Four paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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: 95888 Date: 23/6/22 Sign: R.R. DIST.

Purchase Order

 11-05-2022 11:45:28 AM

88145
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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	88145	193195
	Doc Date	10-05-2022	
	Quote No	NIL	
	Quote Date	09-05-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	90.00	1,831.26	47.00	18.00	103,074.30
2	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	100.00	210.75	47.00	18.00	13,180.31
3	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *CPVC Long bend- 2"*	20.00	670.00	47.00	18.00	8,380.36
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	523.00	48.00	18.00	6,418.26
				Total Order Value . . .		**131,053.22**

Rupees : One Lakh(s) Thirty One Thousand Fifty Three and Paise Twenty Two Only.

PART DELIVERY DETAILS

1.	246	16/06/22	9,013/-
2.			

Balt 1,22,040/-

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line in cellar horizental connections 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 : 11/05/2022

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name : _____
Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:40
Supplier		Req. No.	193195
Material required before date:	11.05.22	ID No.	76311

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	90	No's		
2.	CPVC cupling	2"	100	No's		
3.	CPVC long bend	2"	20	No's		
4.	CPVC solution	250 ml.	20	No's		
5.	Channel brackets	12"	50	No's		
6.	G.I Uclamp	8mmx2"	50	No's		
7.	Nuts	8mm	100	No's		
8.	Watchers	8mm	100	No's		
9.	Anchour bolt (bolt type)	10mmx2 1/2"	100	No's		
10.	Hammer bit	16mmx6"	4	No's		

Remarks: For water line's in cellar (municipal ,bore &recycling water) horizontal connections purpose at GMR site.

Prepared By	Sulthan ali		
Sign.& Date	09.05.22	Approved by	Ram prasad
Note:		Sign. & Date	

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

88145

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 246**	Dated **16-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88145**	Dated **16-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jun-22**
Dispatched through **Person**	Destination **Gulmohar Residency, Mallapur**

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	ROUNDING OFF							**0.16**
	Total			**20 No:**				**₹ 9,013.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8591 Dt 17/06/22
MRN No 108620 Dt 20/6/22
Received By Sign 17/06/22

Amount Chargeable (in words)
Indian Rupees Nine Thousand Thirteen 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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Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

IN WARD No: 95888 Date: 23/6/22 R.R. DIST.