PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	5632
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	31/5/22	PO/WO No.	88770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/253	4/6/22	11,706/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,706/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108654 — 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:	11,706/-
Amount E – PO / WO value:	11,706/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
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.

GST INVOICE AS *(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 Realty (Miryalguda) LLP
5-4-187/3&4, Iind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 253**	Dated **17-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88770**	Dated **2-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Jun-22**
Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550 x 550mm RCC Frame & Cover**	6810	18 %	**20 No:**	500.00	No:	20 %	**8,000.00**
2	**225x300mm Rcc Cover**	6810	18 %	**20 No:**	120.00	No:	20 %	**1,920.00**
								9,920.00
	Output CGST							**892.80**
	Output SGST							**892.80**
	ROUNDING OFF							**0.40**
	Total			**40 No:**				**₹ 11,706.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	9,920.00	9%	892.80	9%	892.80	1,785.60
Total	**9,920.00**		**892.80**		**892.80**	**1,785.60**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Five and Sixty 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95992 Date: 26/6/22 Sign:

INWARD
Inward No: 15312 Dt: 18/6/22
MRN No: 108657 Dt: 20/6/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Purchase Order

 02-06-2022 10:15:05 AM

88770
20.05.22 3:37:22

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary	**Doc No**	88770	165659
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-22"x 22" -C- 18"x18"- 3 tones*	20.00	500.00	20.00	18.00	9,440.00
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *9" x 12"*	20.00	120.00	20.00	18.00	2,265.60
					Total Order Value . . .	**11,705.60**

Rupees : Eleven Thousand Seven Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 11-02-2022. FRP manhole covers shall be of "HP" Brand.
Payment Terms	Within 7 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no-01, 16, 18, 20, 26, 42, 44, 46, 47, 52, 53, 65, 68, 70, 71, 69, 81, 82, 82, 85, 90 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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form - RCC Covers										
Company : Modi Reality Miryalaguda LLP				Site & Phase	AVR Ghulmohar Homes					
Req. no.		165659		Req. Date	25-05-2022					
Material required before		30-05-2022		ID no.	76728					
Prepared by:		zakir		Approved by (sign):						
Villa no:		Fo01,16,18,20,26,42,44,46,47,52,53,65,68,70,71,69,81,82,85,90,								
Type A1(Single) 1250 Sft Order value:										
Type A2(Single) 1250 Sft Order value:										
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-			
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-		
4	RCC Square Cover	24" X 24"	18" X 18"	3	Ducts & Footpaths	-	-	-		
5	RCC Square Cover	22" X 22"	18" X 18"	3	Elec/water Manholes on footpath	20		20	Nos	
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-	-		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-		-		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks			-		
10	RCC Square Cover	14" X 11"	9" X 12"	-	In villa earth pit in setback	20	-	20	Nos	
	Total						-	40	-	-

68770

AVR HOMES
03 JUN 2022