PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/7/22 | Prepared by | Deeps | Serial no. | 6652 |
| Supplier name | Praful sanitary | | | HO inward no. | |
| Firm/Company | MAMHLP | Project | GMR | HO received date | |
| PO/WO date | 23/7/22 | PO/WO No. | 90301 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 349 | 23/7/22 | 24,780 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 22,656/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: | Proof of delivery matches MRN □ Yes □ No |
| Amount B –Other Credits : Transportation charges 1800+18% | 2,124/- |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 24,780/- |
| Amount E – PO / WO value: | 22,656/- |
| Amount F – Difference (A – E): | 2,124/- |
| 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 | 8/8/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deeps | prabhakar | | | |
| Sign: | [signature] | [signature] APPROVED | | | |
| Date | 30/7/22 | 30 JUL 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. PRABHAKAR
SR. MANAGER-PURCHASE

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/ 349** | Dated **23-Jul-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9652492010 Sultan** |
| Buyer's Order No. **90301** | Dated **23-Jul-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **23-Jul-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 | **32mm Hdpe Pipe 12.5Kg** | 3917 | 18 % | **300 No:** | 80.00 | No: | 20 % | **19,200.00** |
| | ***Output CGST*** | | | | | | | **1,890.00** |
| | ***Output SGST*** | | | | | | | **1,890.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | Total | | | **300 No:** | | | | **₹ 24,780.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 913 Date 27/7/22 Sign.

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

**Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 19,200.00 | 9% | 1,728.00 | 9% | 1,728.00 | 3,456.00 |
| 99 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| **Total** | **21,000.00** | | **1,890.00** | | **1,890.00** | **3,780.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 97089 Date 22/7 Sign.

# 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/ 349** | Dated **23-Jul-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9652492010 Sultan** |
| Buyer's Order No. **90301** | Dated **23-Jul-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **23-Jul-22** |
| Dispatched through **Goods Vehicle** | 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 |
|---|---|---|---|---|---|---|---|---|
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| | ***Output CGST*** | | | | | | | **1,890.00** |
| | ***Output SGST*** | | | | | | | **1,890.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **1,800.00** |
| | Total | | | **300 No:** | | | | **₹ 24,780.00** |

INWARD
MODI REALTY MALLAPUR LLP
...ward No ..... BL
MRN No ..... BL
Received By ... Sign.... 23/7/22

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only**

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| **Total** | **21,000.00** | | **1,890.00** | | **1,890.00** | **3,780.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty 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: 9708
Date: 27/7
Sign:

# Purchase Order

 23-07-2022 14:29:29

90301
14.07.22 12:47:28

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** | 90301 | 193506 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | | **Doc Date** | 23-07-2022 | |
| | | **Quote No** | nil | |
| **GSTIN** 36ACWPG864A1ZG | 40077300 | **Quote Date** | 22-07-2022 | |
| 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 | 459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs *x10kg's* | 300.00 | 80.00 | 20.00 | 18.00 | 22,656.00 |
| | | | | | **Total Order Value . . .** | **22,656.00** |

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Nil |
| **Delivery Date** | Next day |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 plumbing work to supply water connection for respected blocks at GMR site. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 23/07/22

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 22.07.22 | | | | |
| Site & Phase: | GMR | Time: | 04:50 | | | | |
| Supplier: | Prafull Sanitary. | Req. No. | 193506 | | | | |
| Material required before date: | 24.07.22 | ID No. | 78270 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM4594-Plumbing-HDPE pipe---32MM-Mtrs x 10 kg's 80/- L 20% +18% | 300 | 0 | 300 | | | |
| 2 | | | | | | | |
| 3 | PO: 90301 | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For plumbing work to supply water connection for respected blocks at GMR site | | | | | | |
| | Engineer | Project Manager M.Ram prasad | | Purchase | | MD | |
| Prepared By: | sultan | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date | Sultan | | | | | | |

APPROVED BY M. RAM PRASAD Project Mg.

APPROVED 23 JUL 2022 MINISH PAREKH MANAGER PROCUREMENT