

PURCHASE DIVISION
Advice for approval for credit to supplier



| | | | | | |
|--|------------------|---|-------------|---|------------------|
| Date: 4/8/22 | | Prepared by: [Signature] | | Serial no. 6907 | |
| Supplier name: [Signature] | | | | HO inward no. | |
| Firm/Company: MRM LLP | | Project: GMR | | HO received date | |
| PO/WO date: 28/07/22 | | PO/WO No. 90372 | | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 23/22-23/361 | 28/7/22 | 22,877-00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 22,405-00 | |
| Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: 110031 | | Proof of delivery matches MRN | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount B – Other Credits : Transportation charges | | | | 472-00 | |
| Amount C – Other Debits : | | | | — | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 32,877-00 | |
| Amount E – PO / WO value: | | | | 32,405-00 | |
| Amount F – Difference (A – E): | | | | — | |
| Quantity received as per PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | |
| Payment – due date | | 11/8 | | | |
| Remarks: | | | | | |
| | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
| Name: | | [Signature] | | | |
| Sign: | | [Signature] | | | |
| Date | | 04 AUG 2022 | | | |
| 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.

TOPS

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/ 361 | Dated 28-Jul-22 | |
| | Delivery Note Invoice | Other References 9676374400 | |
| 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 | Reference No. & Date. | Buyer's Order No. 90372 | Dated 26-Jul-22 |
| | Dispatched through Auto | Dispatch Doc No. Invoice | Delivery Note Date 28-Jul-22 |
| | | Destination Guilmohar Residency, Mallapur | |
| | | | |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------------------------|-----------------------------------|---------|----------|----------|----------|-----|---------|--------------------|
| 1 | 50mm G I Coupling | 7307 | 18 % | 10 No: | 190.40 | No: | 30 % | 1,332.80 |
| 2 | 50mm G I Unioun | 7307 | 18 % | 10 No: | 546.10 | No: | 30 % | 3,822.70 |
| 3 | 50mm G I Elbow | 7307 | 18 % | 20 No: | 287.30 | No: | 30 % | 4,022.20 |
| 4 | 50mm G I Tee | 7307 | 18 % | 15 No: | 392.70 | No: | 30 % | 4,123.35 |
| 5 | 50x100mm G I Nipple | 7307 | 18 % | 35 No: | 100.00 | No: | 30 % | 2,450.00 |
| 6 | 50mm Brass Ball Valve | 8481 | 18 % | 4 No: | 3,692.00 | No: | 35 % | 9,599.20 |
| 7 | 50mm GI Plug | 7307 | 18 % | 10 No: | 178.70 | No: | 30 % | 1,250.90 |
| 8 | 40mm G I Coupling | 7307 | 18 % | 10 No: | 123.00 | No: | 30 % | 861.00 |
| | | | | | | | | 27,462.15 |
| Less : | | | | | | | | |
| Output CGST | | | | | | | | 2,507.59 |
| Output SGST | | | | | | | | 2,507.59 |
| Transport Charges @ 18% | | | | | | | | 400.00 |
| ROUNDING OFF | | | | | | | | (-)0.33 |
| Total | | | | | | | | ₹ 32,877.00 |



Amount Chargeable (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 7307 | 17,862.95 | 9% | 1,607.66 | 9% | 1,607.66 | 3,215.32 |
| 8481 | 9,599.20 | 9% | 863.93 | 9% | 863.93 | 1,727.86 |
| 99 | 400.00 | 9% | 36.00 | 9% | 36.00 | 72.00 |
| 99 | | 14% | | 14% | | |
| Total | 27,862.15 | | 2,507.59 | | 2,507.59 | 5,015.18 |

Tax Amount (in words) : **Indian Rupees Five Thousand Fifteen and Eighteen paise Only**



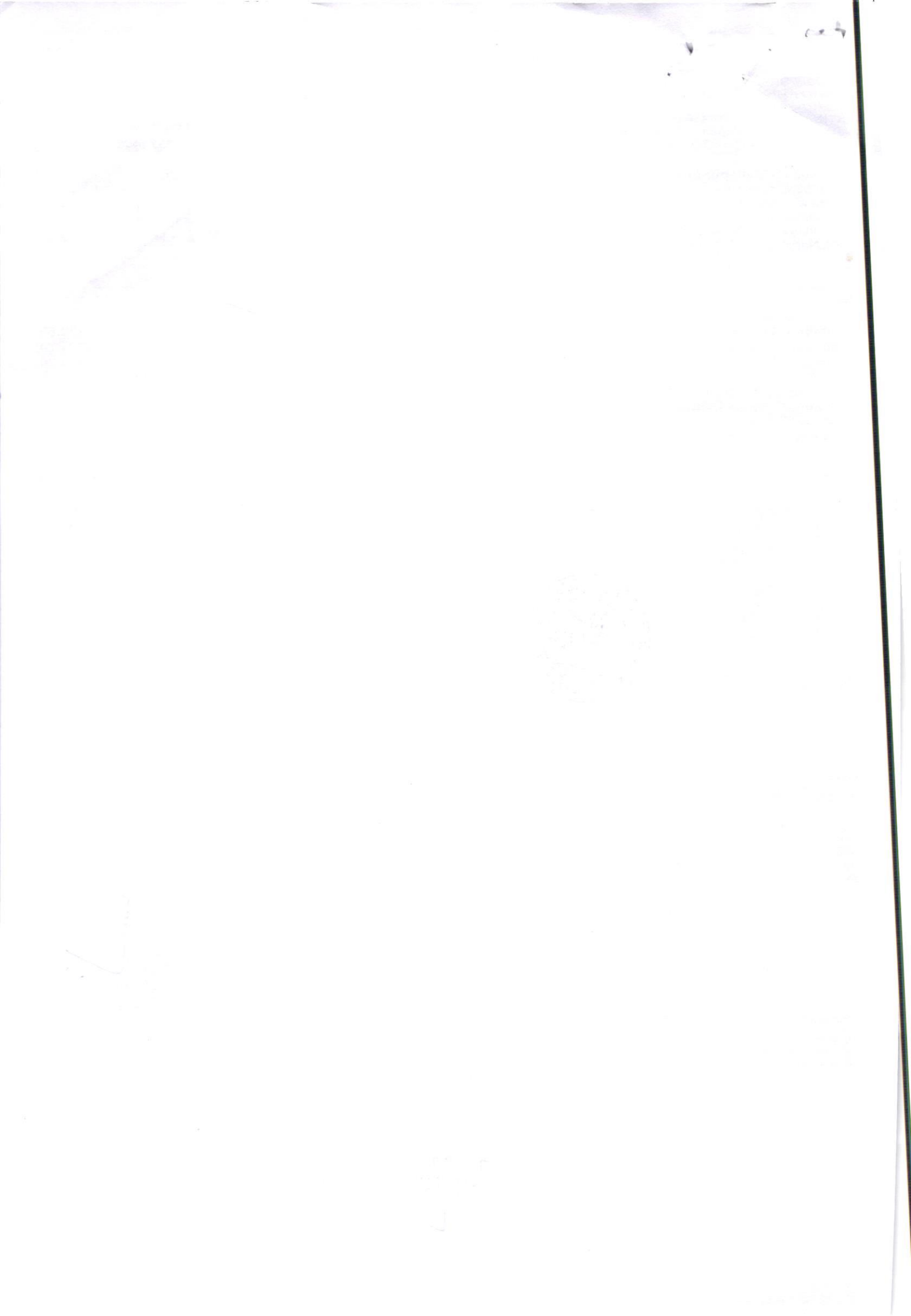
Company's PAN : **ACWPG4864A**

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





Purchase Order

Page(s) 1 Of 2

26-07-2022 5:02:50 PM

90372
14.07.22 12:47:29

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 | 90372 | 193465 |
| Doc Date | 26-07-2022 | |
| Quote No | NIL | |
| Quote Date | 13-07-2022 | |
| 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 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos | 10.00 | 190.40 | 30.00 | 18.00 | 1,572.70 |
| 2 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos | 10.00 | 546.10 | 30.00 | 18.00 | 4,510.79 |
| 3 704300 - PLUM-Plumbing - GI Elbow--HB - 50mm - Nos | 20.00 | 287.30 | 30.00 | 18.00 | 4,746.20 |
| 4 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos | 15.00 | 392.70 | 30.00 | 18.00 | 4,865.55 |
| 5 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos | 35.00 | 100.00 | 30.00 | 18.00 | 2,891.00 |
| 6 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos 1 1/2" | 4.00 | 3,692.00 | 35.00 | 18.00 | 11,327.06 |
| 7 737800 - PLUM-Plumbing - GI Plug--HB - 50mm - Nos | 10.00 | 178.70 | 30.00 | 18.00 | 1,476.06 |
| 8 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos | 10.00 | 123.00 | 30.00 | 18.00 | 1,015.98 |
| Total Order Value . . . | | | | | 32,405.34 |

Rupees : Thirty Two Thousand Four Hundred Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 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 F Block terrace pipe

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

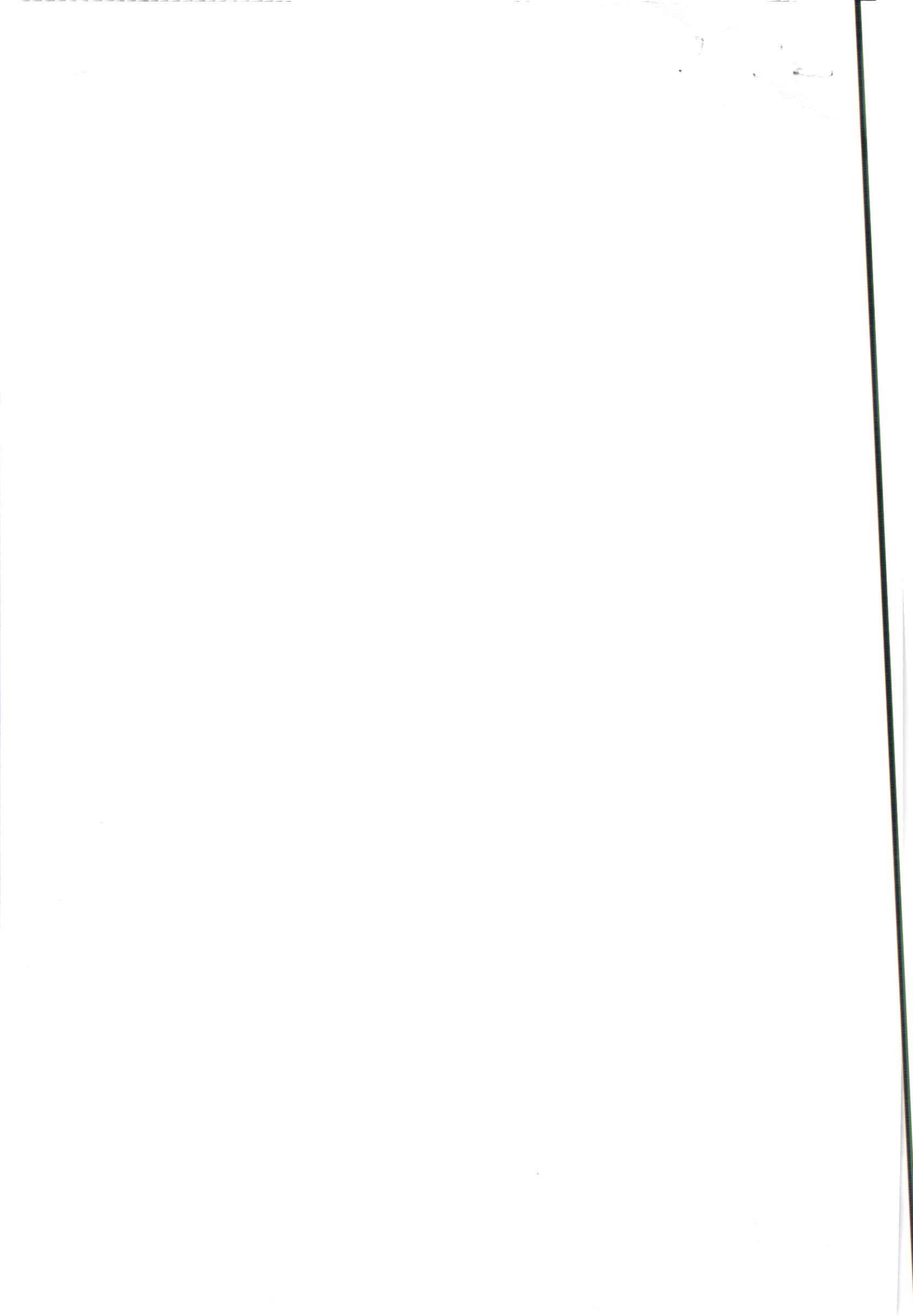
Authorised Signatory

For **Praful Sanitary**


Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

26-07-2022 5:02:50 PM


Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement Nil
Security Nil
Remarks

line work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : _/ _/ _

Requisition Form

Company Name: MRM LLP

Site & Phase: Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193465

ID No. 77998

Qty required at site Qty available Order Qty Inward No Inward Date

S No

Item

| | | | | | |
|----|---|----|---|----|--|
| 1 | ✓ <i>90371</i> PLUM3401-Plumbing-GI Pipe-B Class-HB-50mm-Nos | 20 | 0 | 20 | |
| 2 | PLUM9071-Plumbing-GI Coupling-B Class-HB-50mm-Nos | 10 | 0 | 10 | |
| 3 | PLUM9685-Plumbing-GI Union-B Class-HB-50mm-Nos | 10 | 0 | 10 | |
| 4 | PLUM7043-Plumbing-GI Elbow--HB-50mm-Nos | 20 | 0 | 20 | |
| 5 | PLUM9671-Plumbing-GI Tee--HB-50mm-Nos | 15 | 0 | 15 | |
| 6 | ✓ <i>90372</i> PLUM7379-Plumbing-GI Nipple--HB-50X100mm-Nos | 35 | 0 | 35 | |
| 7 | PLUM8018-Plumbing-Ball Valve-Zoloto-50mm-Nos | 4 | 0 | 4 | |
| 8 | PLUM7378-Plumbing-GI Plug--HB-50mm-Nos | 10 | 0 | 10 | |
| 9 | PLUM7640-Plumbing-GI Pipe--HB-40X6000mm-Nos | 20 | 0 | 20 | |
| 10 | PLUM7534-Plumbing-GI Coupling--HB-40mm-Nos | 10 | 0 | 10 | |

Remarks: Towards F-Block Terrace pipe line work purpose *Kingline*

Engineer

Purchase

MD

Prepared By:

Approved By:

Sign & Date:

APPROVED
13 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

