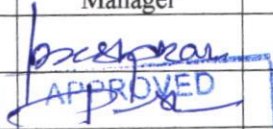


PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 4/8/22		Prepared by: Basheer		Serial no. - 6904	
Supplier name: Azful Sanitary				HO inward no.	
Firm/Company: NRM LLP		Project: GMR		HO received date	
PO/WO date: 26/07/22		PO/WO No. 90412		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/263	28/07/22	22,441-00	<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):				21,984-00	
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.: 110034		Proof of delivery matches MRN		<input checked="" 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:				22,411-00	
Amount E – PO / WO value:				21,025-59	
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		11/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basheer			
Sign:					
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.

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/ 363	Dated 28-Jul-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9676374400
Buyer's Order No. 90412	Dated 26-Jul-22
Dispatch Doc No.	Delivery Note Date 28-Jul-22
Invoice	
Dispatched through Auto	Destination Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm G I Unioun	7307	18 %	10 No:	356.70	No:	30 %	2,496.90
2	40x32mm GI Reducer Tee	7307	18 %	10 No:	270.70	No:	30 %	1,894.90
3	32mm G I Tee	7307	18 %	30 No:	180.30	No:	30 %	3,786.30
4	32mm G I Coupling	7307	18 %	20 No:	93.60	No:	30 %	1,310.40
5	32mm G I Unioun	7307	18 %	10 No:	290.20	No:	30 %	2,031.40
6	32mm G I Elbow	7307	18 %	20 No:	137.20	No:	30 %	1,920.80
7	32x300mm G I Nipple	7307	18 %	10 No:	204.00	No:	30 %	1,428.00
8	32x150mm G I Nipple	7307	18 %	20 No:	102.00	No:	30 %	1,428.00
9	32mm Brass Ball Valve	8481	18 %	2 No:	1,766.00	No:	35 %	2,295.80
								18,592.50
Output CGST								1,709.33
Output SGST								1,709.33
Transport Charges @ 18%								400.00
ROUNDING OFF								(-0.16)
Less :								
Output CGST								
Output SGST								
Transport Charges @ 18%								
ROUNDING OFF								
99								
18 %								
Total								₹ 22,411.00
								E. & O.E



Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	16,296.70	9%	1,466.71	9%	1,466.71	2,933.42
8481	2,295.80	9%	206.62	9%	206.62	413.24
99	400.00	9%	36.00	9%	36.00	72.00
99		14%		14%		
Total	18,992.50		1,709.33		1,709.33	3,418.66

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Eighteen and Sixty Six paise Only**

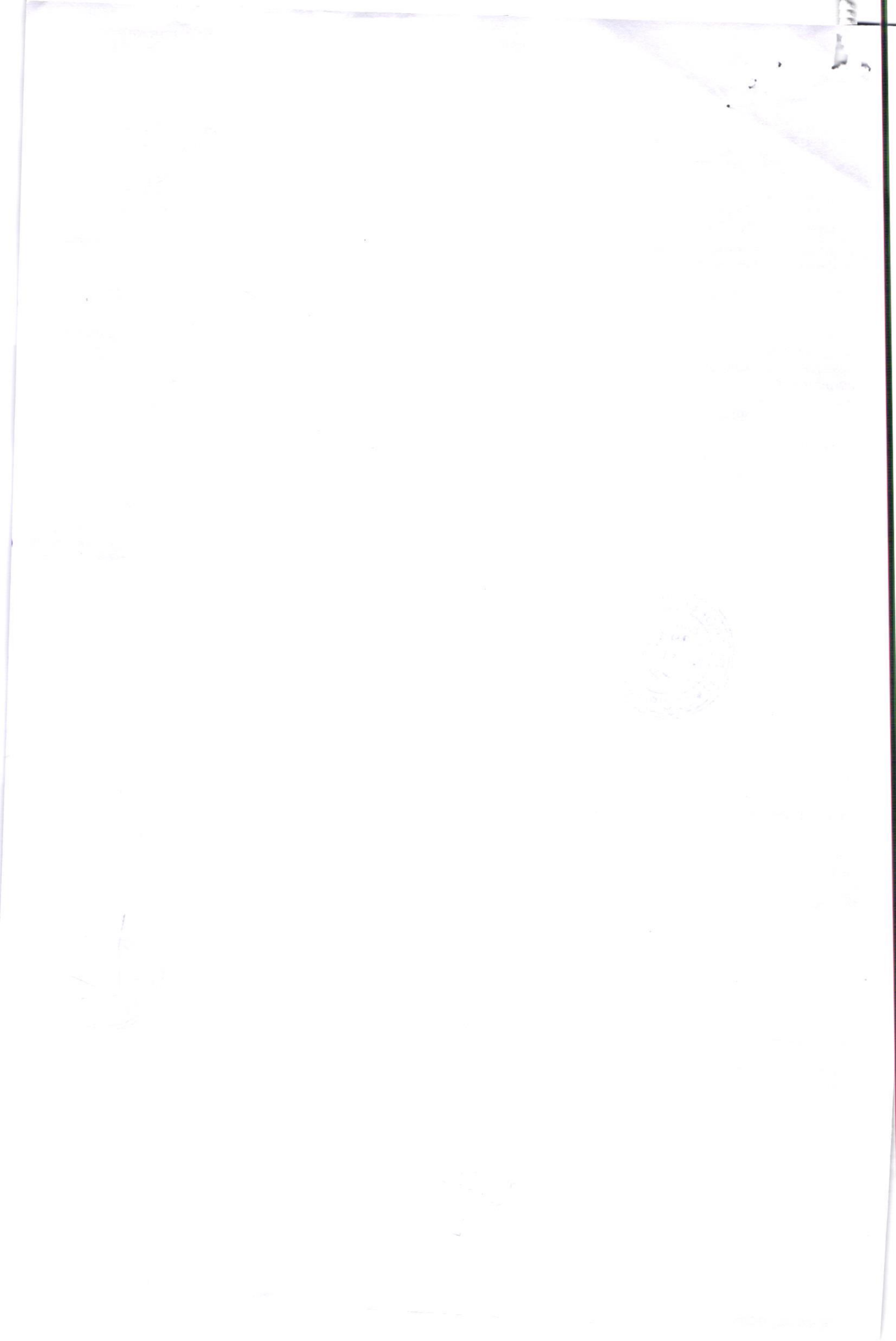
for PRAFUL SANITARY
 Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 2

26-07-2022 4:30:51 PM



90412

14.07.22 12:47:29

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabar
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	90412	193470
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 733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	10.00	246.10	30.00	18.00	2,032.79
2 483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	10.00	270.70	30.00	18.00	2,235.98
3 185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	30.00	180.30	30.00	18.00	4,467.83
4 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	20.00	93.60	30.00	18.00	1,546.27
5 957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	10.00	290.20	30.00	18.00	2,397.05
6 696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	20.00	137.20	30.00	18.00	2,266.54
7 395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos	10.00	204.00	30.00	18.00	1,685.04
8 621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	20.00	102.00	30.00	18.00	1,685.04
9 544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	2.00	1,766.00	35.00	18.00	2,709.04
Total Order Value . . .					21,025.59

Rupees : Twenty One Thousand Twenty Five and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
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
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

26-07-2022 4:30:51 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D Block terrace pipe line work purpose.

Completion Date NA

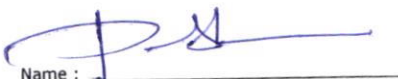
Measurement Nil

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

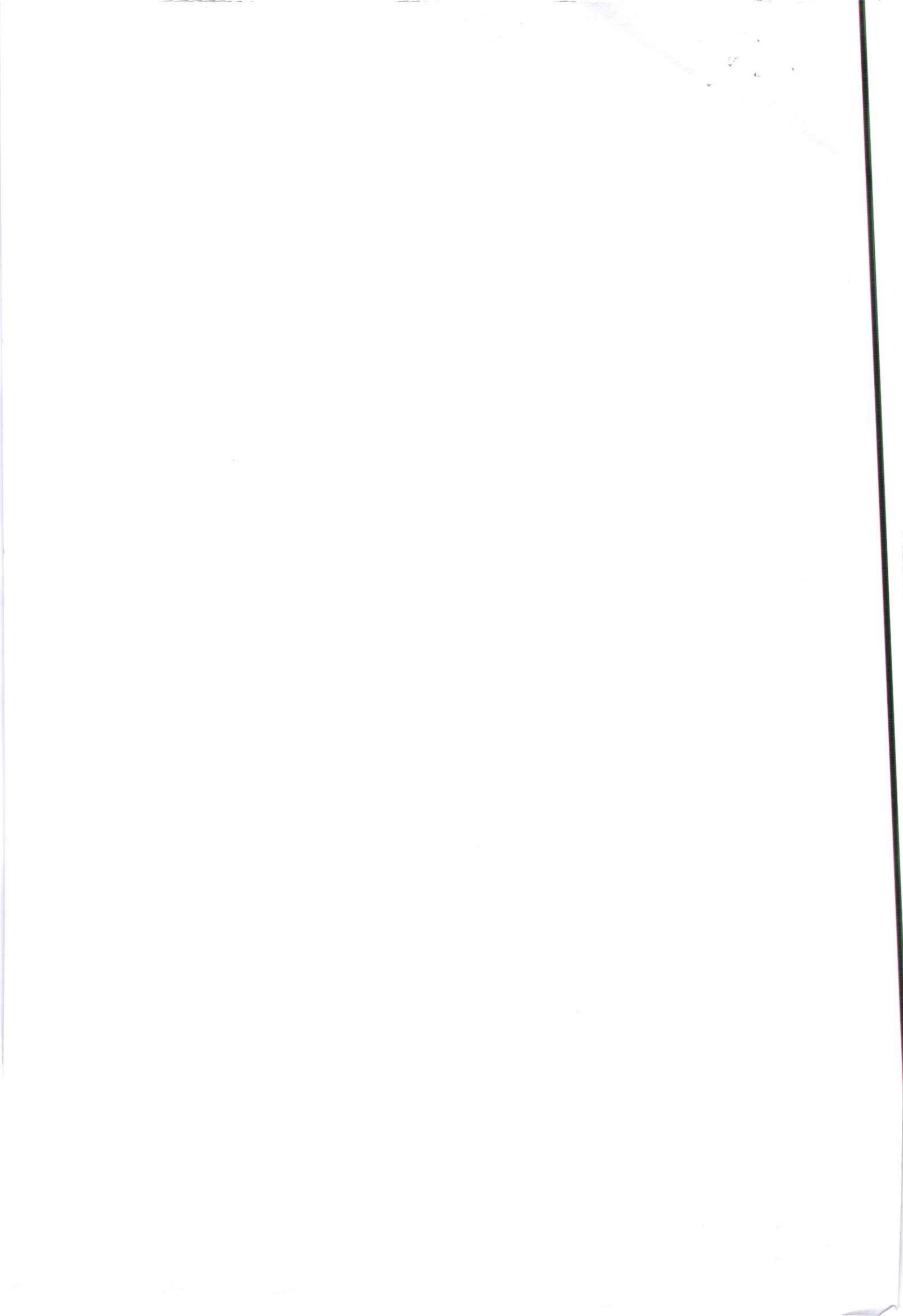

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : __/__/__



Requisition Form

Company Name: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193470

ID No. 77993

S No	Item	Qty required at site	Qty available	Order Qty	Inward No	Inward Date
1	PLUM7334-Plumbing-GI Union--HB-40mm-Nos	10	0	10		
2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	10	0	10		
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos	40	0	40		
4	PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos	30	0	30		
5	PLUM2005-Plumbing-GI Coupling-B Class-HB-32mm-Nos	20	0	20		
6	PLUM9578-Plumbing-GI Union-B Class-HB-32mm-Nos	10	0	10		
7	PLUM6962-Plumbing-GI Elbow-B Class-HB-32mm-Nos	20	0	20		
8	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	10	0	10		
9	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	20	0	20		
10	PLUM5444-Plumbing-GI Ball Valve- Zoloto-32mm-Nos	2	0	2		

90371 90411

90372

90412

Remarks: Towards F-Block Terrace pipe line work purpose

Engineer

Prepared By:

Approved By:

Sign & Date:

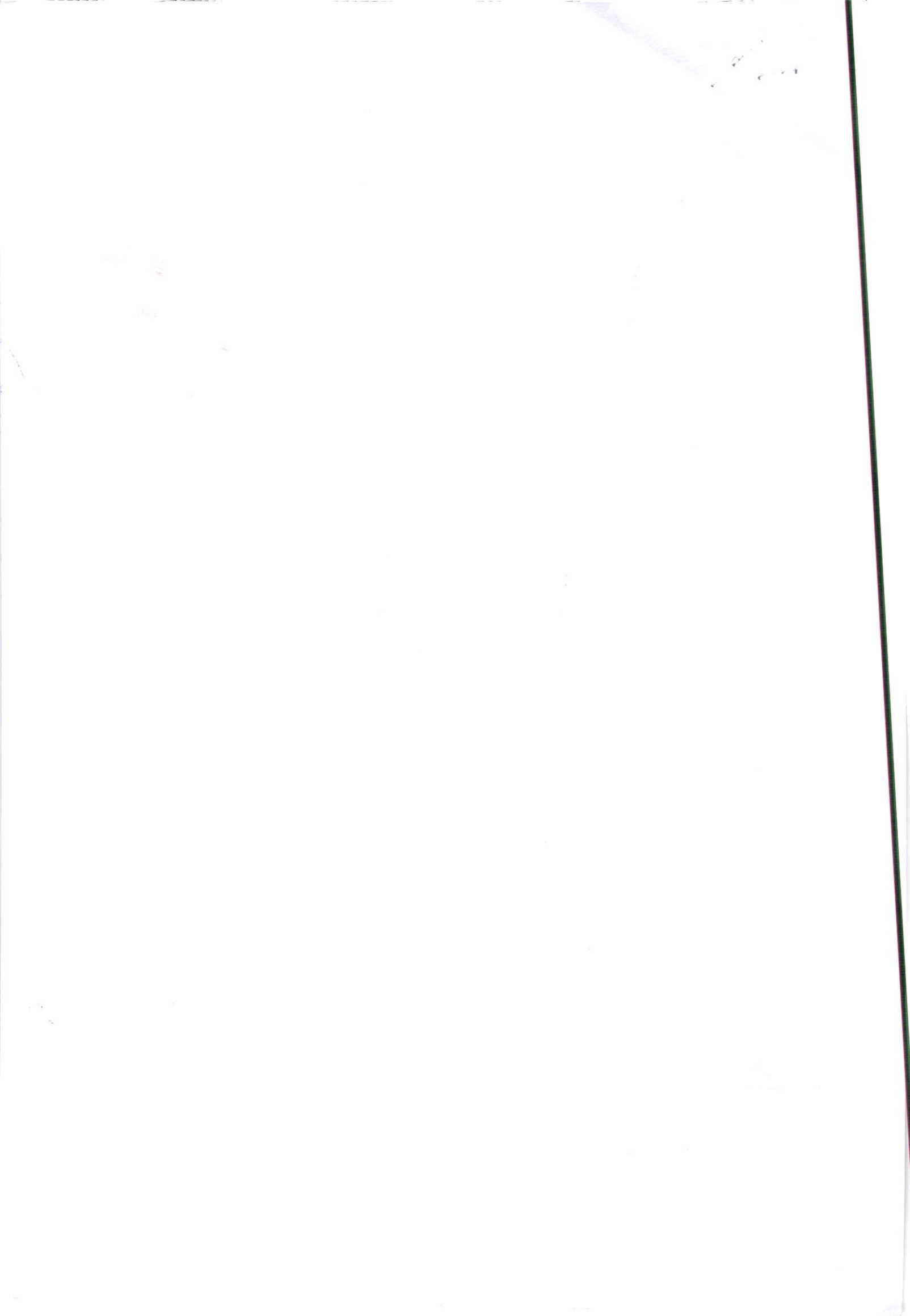
Project Manager

Purchase

MD

APPROVED
14 JUL 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

13 JUL 2022



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

POWER,
NAGAR

CWPG4864A1ZG
Telangana, Code : 36
anitary@gmail.com

Mallapur LLP
4, IIInd Floor
ansion, MG Road
abad.

TIN : 36AAEFM1459R1ZP
State : Telangana, Code : 36

Invoice No. PS/22-23/ 363	Dated 28-Jul-22
Delivery Note	
Invoice Reference No. & Date.	Other References 9676374400
Buyer's Order No. 90412	Dated 26-Jul-22
Dispatch Doc No. Invoice	Delivery Note Date 28-Jul-22
Dispatched through Auto	Destination Gulmohar Residency, Mallapur

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
40mm G I Unioun	7307	18 %	10 No:	356.70	No:	30 %	2,496.90
40x32mm GI Reducer Tee	7307	18 %	10 No:	270.70	No:	30 %	1,894.90
32mm G I Tee	7307	18 %	30 No:	180.30	No:	30 %	3,786.30
32mm G I Coupling	7307	18 %	20 No:	93.60	No:	30 %	1,310.40
32mm G I Unioun	7307	18 %	10 No:	290.20	No:	30 %	2,031.40
32mm G I Elbow	7307	18 %	20 No:	137.20	No:	30 %	1,920.80
32x300mm G I Nipple	7307	18 %	10 No:	204.00	No:	30 %	1,428.00
32x150mm G I Nipple	7307	18 %	20 No:	102.00	No:	30 %	1,428.00
32mm Brass Ball Valve	8481	18 %	2 No:	1,766.00	No:	35 %	2,295.80
							18,592.50
Output CGST							1,709.33
Output SGST							1,709.33
Transport Charges @ 18%							400.00
ROUNDING OFF							(-)0.16
Total							132 No: ₹ 22,411.00

8922
22/07/22
29/07/22
28/07/22

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Four Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
07	16,296.70	9%	1,466.71	9%	1,466.71	2,933.42
31	2,295.80	9%	206.62	9%	206.62	413.24
	400.00	9%	36.00	9%	36.00	72.00
Total	18,992.50	14%	1,709.33	14%	1,709.33	3,418.66

Amount (in words) : **Indian Rupees Three Thousand Four Hundred Eighteen and Sixty Six paise Only**

Supplier's PAN : **ACWPG4864A**

Declarer that this invoice shows the actual price of the goods and that all particulars are true and correct.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

