PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Bashpakar	Serial no.	6903
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/07/22	PO/WO No.	90410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS-22-23/364	28/7/22	21,939-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,939-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	PS/22-23/364	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:			21,939-00
Amount E – PO / WO value:			21,939-00
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	11/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashpakar			
Sign:		APPROVED			
Date		04 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

Invoice No. **PS/22-23/ 364**	Dated **28-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400**
Buyer's Order No. **90410**	Dated **26-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Jul-22**
Dispatched through **Auto**	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	**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							**1,673.33**
	Output SGST							**1,673.33**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**132 No:**				**₹ 21,939.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 948
Date 3/7/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty One Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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		9%		9%		
99		14%		14%		
Total	**18,592.50**		**1,673.33**		**1,673.33**	**3,346.66**

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

PRAFUL SANITARY HIMAYATNAGAR 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 R.R. DIST.
IN WARD
No: 97296
Date: 01/8/22
Sign.

Purchase Order

 26-07-2022 4:30:51 PM

90410
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90410	193471
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 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
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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13.07.22				
Site & Phase :	Gulmohar Residency	Time:					
Supplier:		Req. No.	193471				
Material required before date:		ID No.	77992				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7334-Plumbing-GI Union--HB-40mm-Nos 1½"	10	0	10			
2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos 1¼" × 1½"	10	0	10			
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos 90409.	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 90410	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			
Remarks:	Towards D-Block Terrace pipe line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:		APPROVED		APPROVED			
Sign & Date:		13 JUL 2022		4 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			

| Sv No. 10 ·

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Y
TOWER,
NAGAR

ACWPG4864A1ZG
Telangana, Code : 36
sanitary@gmail.com

ty Mallapur LLP
& 4, IInd Floor
Mansion, MG Road
erabad.
/UIN : 36AAEFM1459R1ZP
Name : Telangana, Code : 36

Invoice No. PS/22-23/ 364	Dated 28-Jul-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9676374400
Buyer's Order No. 90410	Dated 26-Jul-22
Dispatch Doc No. Invoice	Delivery Note Date 28-Jul-22
Dispatched through Auto	Destination Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Output SGST							**1,673.33**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**132 No:**				**₹ 21,939.00**

MODI REALTY MA...
8928 28/7/22
110035 29/07/22
28/7/22

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Nine Hundred Thirty Nine Only

E. & O.E

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

ompany's PAN : **ACWPG4864A**

eclaration
e declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for PRAFUL SANITARY

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 97296 Date: 01/8/22 Sign: