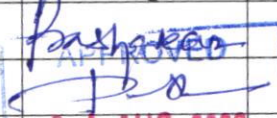


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	A/S/22	Prepared by	Banshakar	Serial no.	6905
Supplier name	Banshakar Banful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/7/22	PO/WO No.	90223	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23-865	28/07/22	1510-00	<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):				1510-00	
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.:	110036		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1510-00	
Amount E – PO / WO value:				1510-00	
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	M D	Accountant	Accounts Manager
Name:		Banshakar			
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 weightment 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.

9809

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/ 365	Dated 28-Jul-22
	Delivery Note Invoice	Other References 9676374400
	Reference No. & Date. Buyer's Order No. 90223	Dated 20-Jul-22
	Dispatch Doc No. Invoice	Delivery Note Date 28-Jul-22
	Dispatched through Auto	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Thread Packet	8202	18 %	10 No:	160.00	No:	20 %	1,280.00	
	Less : Output CGST Output SGST ROUNDING OFF							115.20 115.20 (-)0.40	
Total								10 No:	₹ 1,510.00



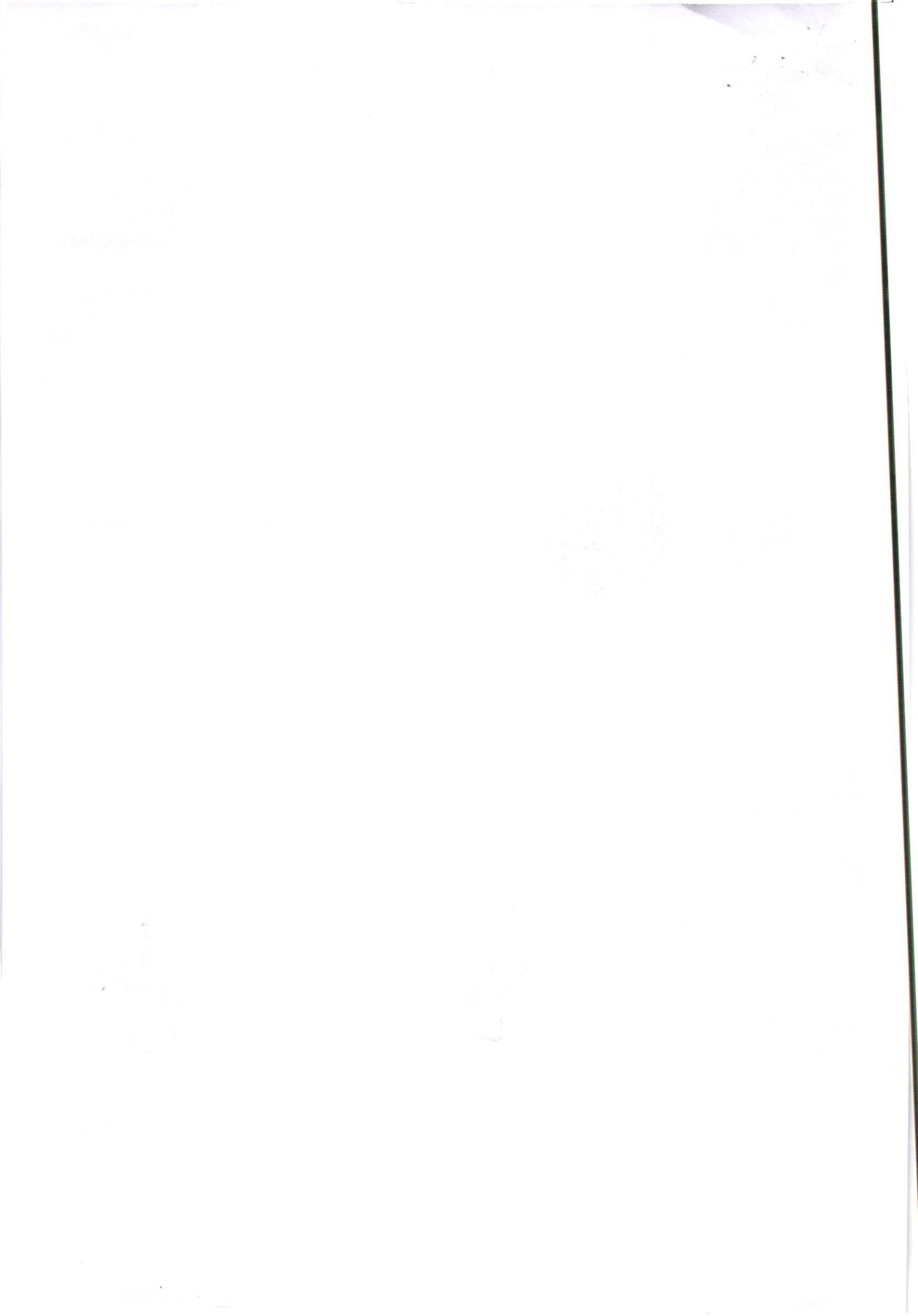
Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8202	1,280.00	9%	115.20	9%	115.20	230.40
99		9%		9%		
99		14%		14%		
Total	1,280.00		115.20		115.20	230.40

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty and Forty 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
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SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-07-2022 4:30:51 PM



14.07.22 12:47:27

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	90223	193473
Doc Date	20-07-2022	
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 198200 - HARD-Hardware - Thread Ball-Pack of 16pcs-Big- - - - Packets	10.00	160.00	20.00	18.00	1,510.40
Total Order Value . . .					1,510.40

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 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 sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: MRMILLP

Site & Phase: Gulimohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193473

ID No. 77990

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1982-Hardware-Thread Ball-Pack of 16pcs-Big---Packets	10	10	0	10	
2	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	40	40	0	40	
3	PLUM5210-Plumbing-CPVC-Tee---32mm-Nos	20	20	0	20	
4	PLUM8244-Plumbing-CPVC-Plair elbow---32mm-Nos	40	40	0	40	
5	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos	40	40	0	40	
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	15	15	0	15	
7	GENE3886-General Items-Teflon tapes-----Nos	40	40	0	40	
8						
9						
10						

160-304

90223

90925

Remarks: Towards Block Terrace pipe line work purpose

Engineer

Project Manager

MD

Purchase

APPROVED

13 JUL 2022

13 JUL 2022

P. PRABHAKAR
MANAGER PURCHASE
S.T.

