PURCHASE DIVISION Advice for approval for credit to supplier



Date:		40/2	Prepare	ed by	Basin	kar	Serial no.		6905
Supplier na	me	Base	ast	Balul	land	lary	HO inware	d no.	
Firm/Comp	any	MRMLLP	Project	Day	an	18.	HO receiv	ed date	
PO/WO dat	е	20/0/22	PO/WO	No.	9022	3	Scan ID.		
SI no.		Bill no.		Bill	date		Bill amount		Original attached
1.	PL	122-23-86	5	28/	07/22	1	510-	0	¥es □ No
2.		(□ Yes □ No
3.							1		□ Yes □ No
4.									□ Yes □ No
Amount A	Bills to	otal (Excluding Tra	nsport & H	Iamali Charg	ges):			15	100
Proof of del	ivery by	way of DCs/bil	l □ Steel i	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:		11003	,			Proof o	of delivery		Yes 🗆 No
	Other (Credits: Transporta				matche	SIVIKIN		
		•	uon charge	· S				-	
Amount C -								-	
		-C) – Amount to b	e credited t	o the supplie	er:			15	10-10
Amount E –								15	1000
		nce (A – E):						-	
Quantity rec	eived a	s per PO /WO		/	Excess recei				received
Close PO / V	WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment – d	ue date			til	8				
Remarks:									
Approve	d by	Purchase Officer		chase	M D		Accoun	ntant	Accounts Manager
Name:			1)	A KOD					
Sign:			APP	20	-				
Date			04	AUG 2022					
Approval lir	nit	Upto 20k	Above	20kHAKAR SER PURCHA	Above 100	k	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

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.

: 36AAEFM1459R1ZP GSTIN/UIN State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 365	28-Jul-22
Delivery Note Invoice	
Reference No. & Date.	Other References
	9676374400
Buyer's Order No.	Dated
90223	20-Jul-22
Dispatch Doc No.	Delivery Note Date
Invoice	28-Jul-22
Dispatched through	Destination
Auto	Gulmohar Residency, Mallapur

SI				GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Se	rvices		Rate					
	Thread Packet	8202	2	18 %	10 No:	160.00	No:	20 %	1,280.00
	Less:	Output CGST Output SGST ROUNDING OFF							115.20 115.20 (-)0.40
	OP OF THE PARTY OF	INVARO 10.9 49 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40 10.9 40							
		Total			10 No:				₹ 1,510.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ten Only

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

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

SUBJECT TO HYDERABAD JURISDICTION

No: 97295 Date: 01/8/41

FOR PRAFUL SANITARY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) i Of 1

26-07-2022 4:30:51 PM

90223 14.07.22 12:47:27

From Gompany: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Praful Sanitary	ul Sanitary 138/5, Himayat Nagar, Hyderabad. TN 36ACWPG864A1ZG 40077300	Doc No	90223	193473	
6-138/5, Himayat Nagar, Hyderabad.	erabad.	Doc Date	20-07-2022		
		Quote No	NIL		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	13-07-2022		
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 198200 - HARD-Hardware - Thread Ball-Pack of 16pcs-Big Packets	10.00	160.00	20.00	18.00	1,510.40
		Total Or	der Value	e	1,510.40

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

. Camional Modiacino,

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

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 Nil

Measurment Security

INII

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

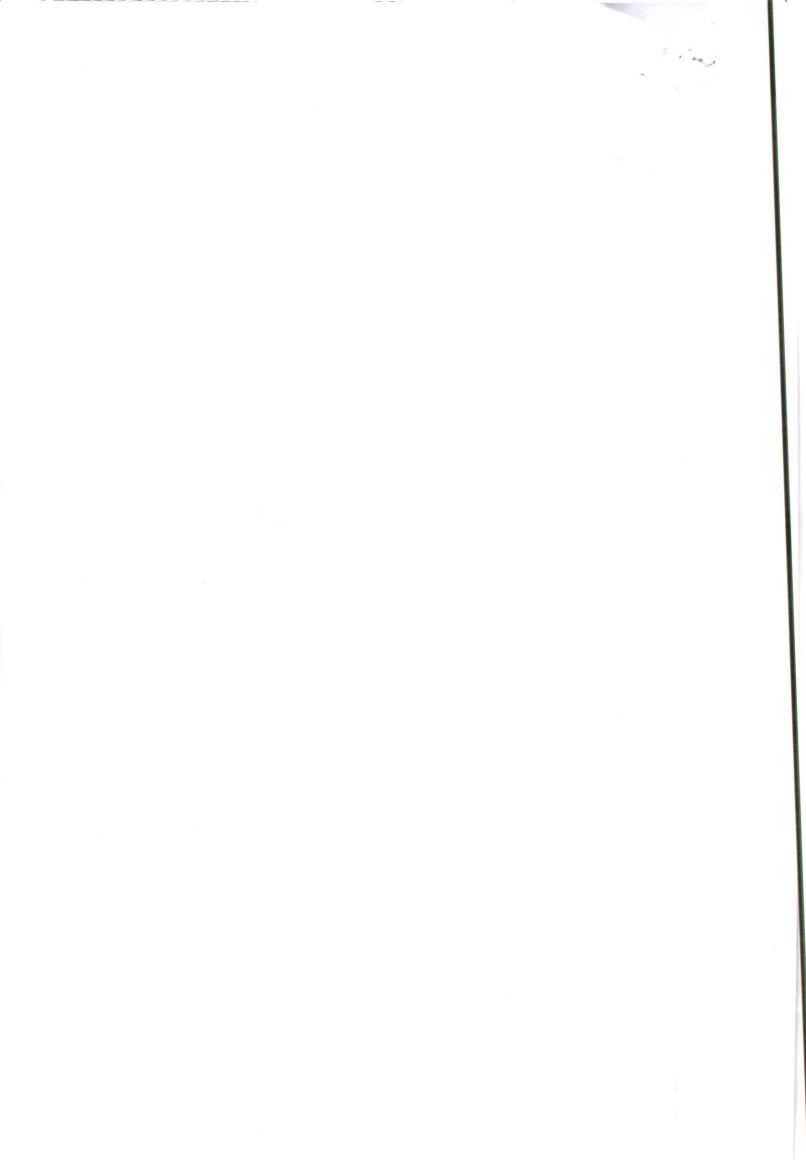
Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name :	

Date : __/__/___



Since Project Project				Date:	13.07.22		
regined Item Ite	Company Name	: MRMLLP					
193473 193473 193473 193473 193473 193473 193474 193473 1	Site & Phase:	Gulmohar Residency		Time:		The state of the s	1
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13 JUL 2002	proved By:				The state of the s	ppRON O	-
P. PRAB	n & Date:	The second secon		64		A SOLE POLE	The second contract to
						1949	



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

TOWER, TNAGAR

3ACWPG4864A1ZG Telangana, Code : 36 ulsanitary@gmail.com

Ality Mallapur LLP 3 & 4, IInd Floor Mansion, MG Road

,derabad. N/UIN .e Name

36AAEFM1459R1ZP : Telangana, Code : 36

	And the state of t
Invoice No. PS/22-23/ 365	Dated 28-Jul-22
Delivery Note	
Reference No. & Date.	Other References 9676374400
Buyer's Order No.	Dated 20-Jul-22
90223 Dispatch Doc No.	Delivery Note Date 28-Jul-22
Invoice Dispatched through	Destination Gulmohar Residency, Mallapur
Auto	

	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI	Goods and Services			Rate					
No. 1 T1	hread Packet		8202	18 %	10 No:	160.00	No:	20 %	1,280.0
Les	55.	Output CGST Output SGST ROUNDING OFF							115.2 115.2 (-)0.4
		1.40 /2 45/44	110 RD	281	H w				
		Total	0036	23	4312				
	hargeable (in words)	iotai			10 No:			2	1,510.0

Indian Rupees One Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable		tral Tax	Sta	ite Tax	Total
8202	Value	Rate	Amount	Rate		Tax Amoun
99	1,280.00	9%	115.20	9%		
99		9%		9%	115.20	230.40
		14%		14%		
Total	1,280.00		115.20		445.55	
ax Amount (in words) : Indian Punces T			1.0.20		115.20	230 4

n words): Indian Rupees Two Hundred Thirty and Forty paise Only

Company's PAN

ACWPG4864A

eclaration

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

POFRABAC for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

