## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		A/8/22	Prepare	d by	Pach	skar	Serial no.			6906
Supplier na	me	Ponto	y So	anste	-		HO inward	d no.		
Firm/Comp	any	MROMILE	Project		GM	R.	HO receive	ed date		<u>u</u>
PO/WO dat	te	90226	PO/WO	No.	20-11:	22	Scan ID.			
Sl no.		Bill no.		Bill	date	F	Bill amount		Origina	attached
1.	PS/	22-23/34	56	28/0	7/22	1	5/0-	60	Yes	□ No
2.							_		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
		otal (Excluding Tra	-						10-4	
Proof of del	livery by	way of DCs/bil	l □ Steel r	report  RN	IC pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation	report
MRN nos.:		11003	1			Proof o	f delivery	ı	Yes D	□ No
	Other C	Credits : Transporta	/	c		materies	SIVILLIA			
			tion charge.					-		>
Amount C -								_		
		-C) – Amount to be	e credited to	o the suppli	er:			121	10-40	
Amount E -	PO / W	O value:						151	0-40	
Amount F -	Differe	nce (A – E):								
Quantity red	ceived as	s per PO/WO			Excess receiv				received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment - c	lue date				11/8					
Remarks:										
Approve	d by	Purchase Officer	1	chase nager	M D		Accoun	tant		counts
Name:			6	graz						
Sign:		· ·	APPHO	1. American						
Date			APPRO							
Approval lin	mit	Upto 20k	Above	10KO21	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 in a dark 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

: Telangana, Code : 36

GSTIN/UIN

State Name

Invoice No.	Dated
PS/22-23/ 366	28-Jul-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676374400
Buyer's Order No.	Dated
90226	20-Jul-22
Dispatch Doc No.	Delivery Note Date
Invoice	28-Jul-22
Dispatched through	Destination
Auto	Gulmohar Residency, Mallapur

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1	Thread Packet	8202	18 %	10 No:	160.00	No:	20 %	1,280.00
	Output C Output S Less: ROUNDING	GST						115.20 115.20 (-)0.40
	OPER ILES  INWARD  Date 2 Sign  Sign  SECTRON							
		Total		10 No:				₹ 1,510.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ten Only

Total Tax Amount 115.20 230.40

E. & O.E

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

Tax Amount (in words): Indian Rupees Two Hundred Thirty and Forty paise Only

Company's PAN Declaration

: ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.

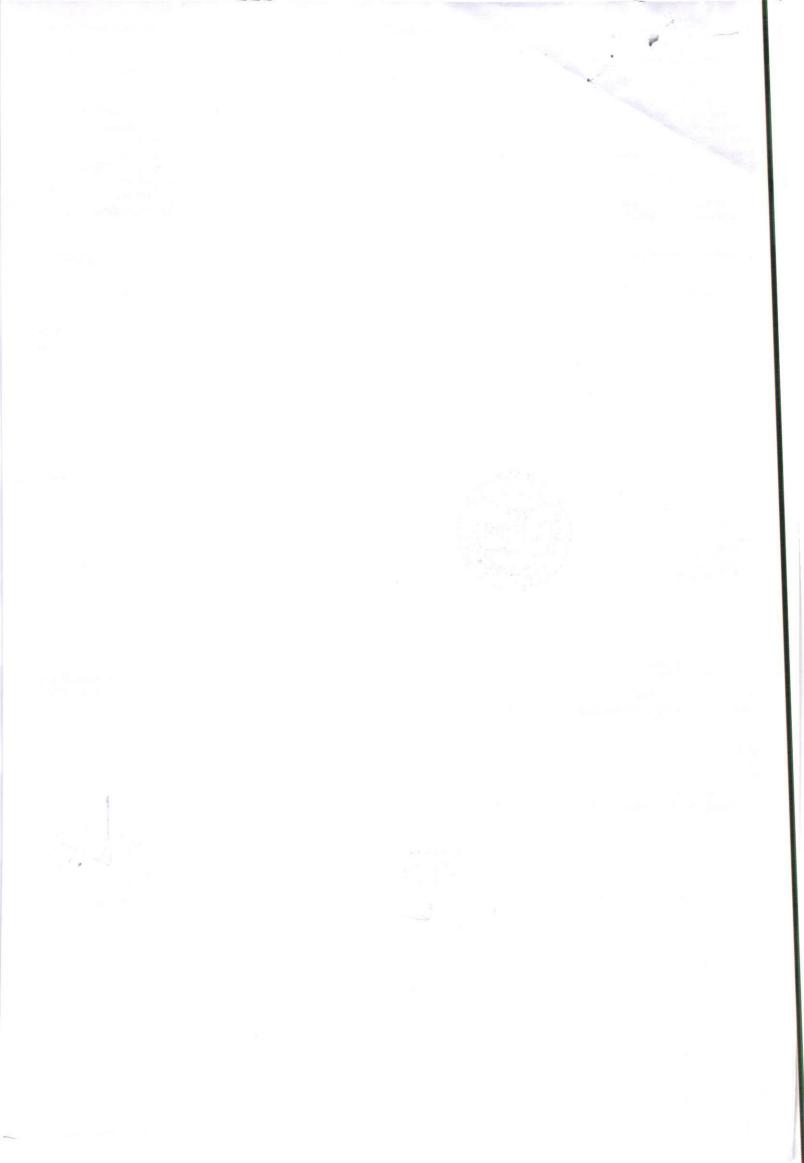
(D)

FOR PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## Purchase Order

Page(s) 1 Of 1

26-07-2022 4:30:51 PM

90226 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		Doc No	90226	193472
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	20-07-202	22
CETTAL REACTURED CO		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	13-07-202	22
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
Rupees : One Thousand Five Hundred Ten and Paise Fourty	Only	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

Guinonal Residence

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 F Block terrace pipe line work purpose.

Completion Date

NA

Measurment

Nil Nil

Security 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

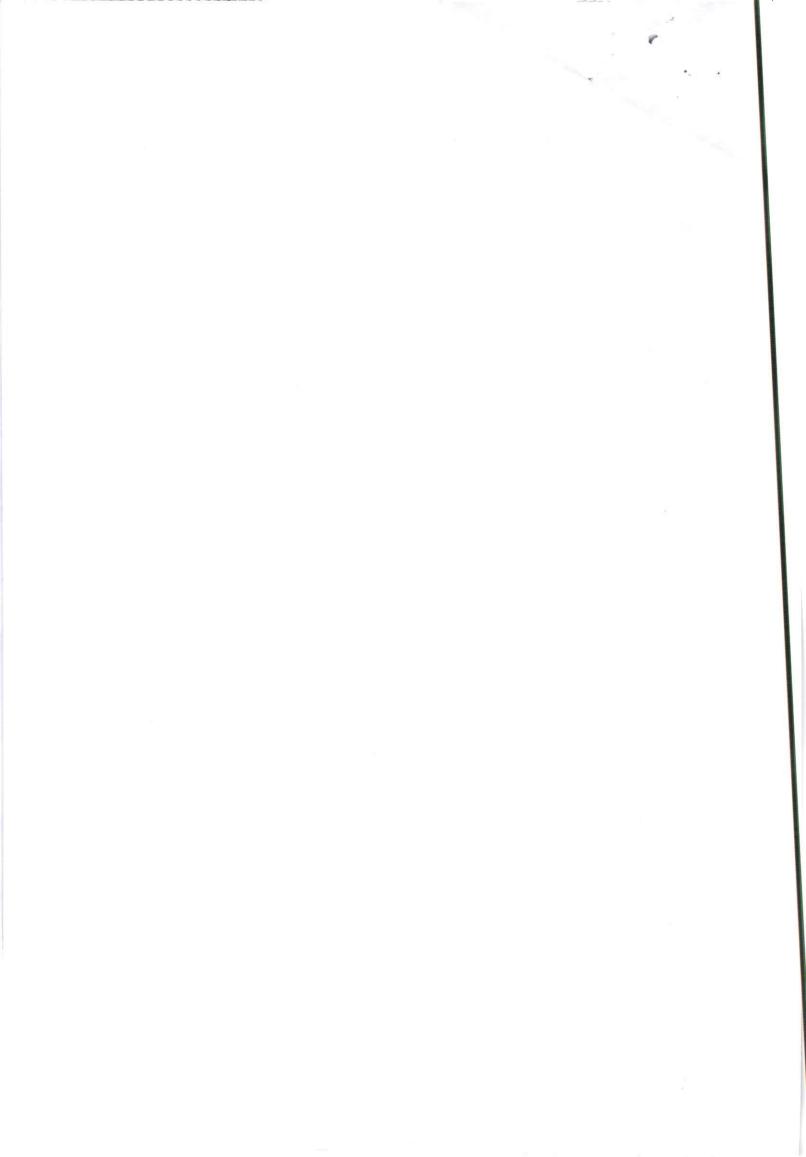
Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_



No. No. 10. 11. 11. 11. 11. 11. 11. 11. 11. 11	Requisition Form			13 07 22		
Residency Reside	Company Name:	MRMLLP				
ID No. 77 791  Ory Ory available required at site 10 mig-CPVC-Pipe32mm-Lengths 70226 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Site & Phase	Gulmohar Residency		Time:		
required  Item  HARD1982-Hardware-Thread Ball-Pack of 16pcs-BigPackets  HARD1982-Hardware-Thread Ball-Pack of 16pcs-BigPackets  HARD1982-Hardware-Thread Ball-Pack of 16pcs-BigPackets  PLUM3210-Plumbang-CPVC-Piper32mm-Nos  PLUM3210-Plumbang-CPVC-Paint elbow32mm-Nos  PLUM394-Plumbang-CPVC-Ball valve32mm-Nos  PLUM394-Plumbang-CPVC-Ball valve32mm-Nos  PLUM399-Plumbang-CPVC-Ball valve32mm-Nos  PLUM399-Plumbang-CPVC-Ball valve32mm-Nos  PLUM399-Plumbang-CPVC-Ball valve32mm-Nos  GENE3886-General Items-Teilon tapesNos  Fundang-CPVC-Big CPVC-Ball valve32mm-Nos  GENE3886-General Items-Teilon tapesNos  Fundang-CPVC-Big CPVC-Big CP	Site of Hand				2472	
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Engineer  Manager  Manager  Manager  Manager  MappRoved	Remarks:	Towards F-Block Terrace pipe line work purpose				
Engineer Manager Murchase Manager Mana						
Manager		Engineer		Project		7
	Prepared By:			Manager	Murchase	
	Approved By:				SOROVED	
	Sign & Date:			( Can	A	

Invoice No. Dated TOWER. PS/22-23/ 366 28-Jul-22 **Delivery Note** 3ACWPG4864A1ZG Telangana, Code : 36 ulsanitary@gmail.com Invoice Other References Reference No. & Date 9676374400 Buyer's Order No. Dated ity Mallapur LLP 3 & 4, IInd Floor Mansion, MG Road 20-Jul-22 90226 Dispatch Doc No. Delivery Note Date 28-Jul-22 Invoice serabad. Dispatched through Destination 36AAEFM1459R1ZP NUIN Auto Gulmohar Residency, Mallapur Name Telangana, Code: 36 Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services Rate **Thread Packet** 8202 18 % 160.00 No 10 No: 20 % 1,280.00 **Output CGST** 115.20 **Output SGST** 115.20 Less ROUNDING OFF (-)0.40Total 10 No: Amount Chargeable (in words) ₹ 1,510.00 ndian Rupees One Thousand Five Hundred Ten Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total 3202 Value Rate Amount Rate Amount Tax Amount 1,280.00 9% 115.20 9% 115.20 230.40 9% 9% 14% 14% Total 1,280.00

npany's PAN

ACWPG4864A

aration

19

9

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

ix Amount (in words): Indian Rupees Two Hundred Thirty and Forty paise Only

SUBJECT TO HYDERABAD JURISDICTION 93294

This is a Computer Generated Invoice

FOR PRAFUL SANITARY

115.20

115.20

Authorised Signatory

230.40