PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Prabhakar	Serial no.	6906
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRQMLLP	Project	GMR.	HO received date	
PO/WO date	90226	PO/WO No.	20/7/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/366	28/07/22	1510-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1510-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110037 — 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:	1510-00
Amount E – PO / WO value:	1510-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		04 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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/ 366**	Dated **28-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400**
Buyer's Order No. **90226**	Dated **20-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
1	**Thread Packet**	8202	18 %	**10 No:**	160.00	No:	20 %	**1,280.00**
	Output CGST							**115.20**
	Output SGST							**115.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 1,510.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 950 Date 3-8-2022 Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97294 Date: 01/8/22 Sign:

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90226	193472
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
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
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: MRMLLP

Site & Phase : Gulmohar Residency

Supplier:

Material required before date:

Date: 13.07.22

Time:

Req. No. 193472

ID No. 77991

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	90226	10	0	10		
2	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths		40	0	40		
3	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos		20	0	20		
4	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos		40	0	40		
5	PLUM4794-Plumbing-CPVC-Ball valve---32mm-Nos	90227	40	0	40		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos		15	0	15		
7	GENE3886-General Items-Teflon tapes----Nos		40	0	40		
8							
9							
10							

Remarks: Towards F-Block Terrace pipe line work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:		13 JUL 2022	APPROVED 14 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Y
TOWER,
T NAGAR

ACWPG4864A1ZG
Telangana, Code : 36
lsanitary@gmail.com

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

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	Total			**10 No:**				**₹ 1,510.00**

8930 28/7/22
110037 29/07/22
28/7/22

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ten Only

E. & O.E

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Total	**1,280.00**		**115.20**		**115.20**	**230.40**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97294
Date: 01/8/22
Sign.