

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/8/22		Prepared by: P. Prabhakar		Serial no. - 6902	
Supplier name: Safal Samstary				HO inward no.	
Firm/Company: MIRALLP		Project: GMR		HO received date	
PO/WO date: 28/07/22		PO/WO No. 70146		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS-22-23-362	28/07/22	32,405.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,405.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110032	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:			32,405.00
Amount E – PO / WO value:			32,405.24
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:					
Sign:					
Date					
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 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.

809a

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Auto

Gulmohar Residency, Mallapur

MODI PROPERTIES PVT. LTD.
INWARD
No. 946
Date 30/07/20
Sign. 
SEC BAD

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Three and Eighteen paise Only**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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26-07-2022 5:02:50 PM



90146

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	90146	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 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	10.00	190.40	30.00	18.00	1,572.70
2 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	10.00	546.10	30.00	18.00	4,510.79
3 704300 - PLUM-Plumbing - GI Elbow--HB - 50mm - Nos	20.00	287.30	30.00	18.00	4,746.20
4 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	15.00	392.70	30.00	18.00	4,865.55
5 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	35.00	100.00	30.00	18.00	2,891.00
6 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos 1 1/2"	4.00	3,692.00	35.00	18.00	11,327.06
7 737800 - PLUM-Plumbing - GI Plug--HB - 50mm - Nos	10.00	178.70	30.00	18.00	1,476.06
8 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos	10.00	123.00	30.00	18.00	1,015.98
Total Order Value . . .					32,405.34

Rupees : Thirty Two Thousand Four Hundred Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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26-07-2022 5:02:50 PM

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment Nil
Security Nil
Remarks

line work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form		Date:	13.07.22			
Company Name: MRMLLP						
Site & Phase : Gulmohar Residency						
Supplier:		Req. No.	193467			
Material required before date:		ID No.	77996			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3401-Plumbing-GI Pipe-B Class-HB-50mm-Nos ✓	20	✓	0	20	
2	PLUM9071-Plumbing-GI Coupling-B Class-HB-50mm-Nos	10		0	10	
3	PLUM9685-Plumbing-GI Union-B Class-HB-50mm-Nos	10		0	10	
4	PLUM7043-Plumbing-GI Elbow--HB-50mm-Nos	20		0	20	
5	PLUM9671-Plumbing-GI Tee--HB-50mm-Nos	15		0	15	
6	PLUM7379-Plumbing-GI Nipple--HB-50X100mm-Nos	35		0	35	
7	PLUM8018-Plumbing-Ball Valve--Zoloto-50mm-Nos	4		0	4	
8	PLUM7378-Plumbing-GI Plug--HB-50mm-Nos	10		0	10	
9	PLUM7640-Plumbing-GI Pipe--HB-40X6000mm-Nos ✓	20		0	20	
10	PLUM7534-Plumbing-GI Coupling--HB-40mm-Nos	10	✓	0	10	
Remarks: Towards D-Block Terrace pipe line work purpose Ring line						
Engineer		Project Manager		Purchase		MD
Prepared By:		APPROVED		4 JUL 2022		
Approved By:				P. PRABHAKAR Sr. Manager Purchase		
Sign & Date:						

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

OWER,
NAGAR.CWPG4864A1ZG
elangana, Code : 36
sanitary@gmail.com.ty Mallapur LLP
& 4, IInd Floor
Mansion, MG Road
erabad.
J/UIN : 36AAEFM1459R1ZP
Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 362	28-Jul-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676374400
Buyer's Order No.	Dated
90146	26-Jul-22
Dispatch Doc No.	Delivery Note Date
Invoice	28-Jul-22
Dispatched through	Destination
Auto	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm G I Coupling	7307	18 %	10 No:	190.40	No:	30 %	1,332.80
2	50mm G I Union	7307	18 %	10 No:	546.10	No:	30 %	3,822.70
3	50mm G I Elbow	7307	18 %	20 No:	287.30	No:	30 %	4,022.20
4	50mm G I Tee	7307	18 %	15 No:	392.70	No:	30 %	4,123.35
5	50x100mm G I Nipple	7307	18 %	35 No:	100.00	No:	30 %	2,450.00
6	50mm Brass Ball Valve	8481	18 %	4 No:	3,692.00	No:	35 %	9,599.20
7	50mm GI Plug	7307	18 %	10 No:	178.70	No:	30 %	1,250.90
8	40mm G I Coupling	7307	18 %	10 No:	123.00	No:	30 %	861.00
								27,462.15
								2,471.59
								2,471.59
								(-)-0.33

Output CGST
Output SGST
ROUNDING OFF

Less

Total

114 No:

₹ 32,405.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Four Hundred Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
7307		17,862.95	9%	1,607.66	9%	1,607.66	3,215.32
8481		9,599.20	9%	863.93	9%	863.93	1,727.86
99			9%		9%		
99			14%		14%		
Total		27,462.15		2,471.59		2,471.59	4,943.18

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eighty Four**

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Forty Three and Eighteen 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

This is a Computer Generated Invoice



for PRAFUL SANITARY

Authorised Signatory

