PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	5/8/22	Prepared by	Manoj	Serial no.	6926
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	27/7/22	PO/WO No.	90437	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/382	1/8/22	5,027/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,027/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11021 — 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:	5,027/-
Amount E – PO / WO value:	6,262.73/-
Amount F – Difference (A – E):	(1235.73)/-
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	8/8/22
Remarks: Rate difference can be consider	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	5/8/22				
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.

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	Invoice No. **PS/22-23/ 382**	Dated **1-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90437**	Dated **27-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Aug-22**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**12 No:**	483.00	No:	35 %	**3,767.40**
2	**15x100mm G I Nipple**	7307	18 %	**22 No:**	32.00	No:	30 %	**492.80**
								4,260.20
	Output CGST							**383.42**
	Output SGST							**383.42**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**34 No:**				**₹ 5,027.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Twenty Seven Only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 381 Date 2/8/22 Sign.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,767.40	9%	339.07	9%	339.07	678.14
7307	492.80	9%	44.35	9%	44.35	88.70
99		9%		9%		
99		14%		14%		
Total	**4,260.20**		**383.42**		**383.42**	**766.84**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Six and Eighty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97484 Date: 4/8/22 Sign:

Purchase Order

 28-07-2022 11:47:22 AM o

90437
14.07.22 12:47:30

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90437	182059
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	12.00	483.00	35.00	18.00	4,445.53
2 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	22.00	100.00	30.00	18.00	1,817.20
			Total Order Value . . .		**6,262.73**

Rupees : Six Thousand Two Hundred Sixty Two and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Upperbasement labour quarters bathrooms purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	23-07-2022			
Site & Phase :	NGH	Time:				
Supplier:		Req. No.	182059			
Material required before date:	Urgent	ID No.	78318			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths	27	0	27		
2	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	52	0	52		
3	PLUM4553-Plumbing-CPVC-Coupling---20mm-Nos	22	0	3		
4	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos	25	0	1		
5	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	12	0	12		
6	PLUM9574-Plumbing-CPVC-Pipe---25mm-Lengths	17	0	17		
7	PLUM7774-Plumbing-CPVC-Elbow---25mm-Nos 90435	27	0	27		
8	PLUM5396-Plumbing-CPVC-Coupling---25mm-Nos	12	0	12		
9	PLUM7302-Plumbing-CPVC-Plain Tee---25mm-Nos	12	0	12		
10	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	22	0	22		
11	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos	27	0	27		
12	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	22	0	22		
13	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos	12	0	12		
14	PLUM6652-Plumbing-GI Ball Valve---12mm-Nos 90437	12	0	12		
15	PLUM7379-Plumbing-GI Nipple--HB-50X100mm-Nos	22	0	22		
16	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	15	0	15		
17	PLUM5773-Plumbing-CPVC-Elbow ---20mmx45□-Nos	12	0	12		
18						
19						
20						
Remarks:	For Upperbasement labour quarters bathrooms purpose .					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Swetha.B	Vijay raj.G				

APPROVED
27 JUL 2022
Sr. MANAGER PURCHASE

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

15:30 INWARD	
Inward No: 1551	Dt: 2/08/22
MRN No: 110211	Dt: 2/8/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97484
Date: 4/8/22
Sign: