(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Mani	Serial no.	
Supplier name	pratul sanitary			HO inward no.	
Firm/Company	NRPLLP	Project	NGH	HO received date	
PO/WO date	8/8/22	PO/WO No.	90775	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/424	11/8/22	1,699/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,699/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			1,699/-
Amount E – PO / WO value:			1,699/-
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	22/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	13/8/22				
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/ 424**	Dated **11-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. **90775**	Dated **8-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Aug-22**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	600.00	No:	20 %	**1,440.00**
	Output CGST							**129.60**
	Output SGST							**129.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**3 No:**				**₹ 1,699.00**

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

Indian Rupees One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,440.00	9%	129.60	9%	129.60	259.20
99		9%		9%		
99		14%		14%		
Total	**1,440.00**		**129.60**		**129.60**	**259.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 989 Date. 11/8/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97722 Date: 12/8/22 Sign:

Purchase Order

 08-08-2022 14:15:15

90775
29.07.22 12:09:35

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	90775	182091
	Doc Date	08-08-2022	
	Quote No	NIL	
	Quote Date	08-08-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	3.00	600.00	20.00	18.00	1,699.20
				Total Order Value . . .		**1,699.20**

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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. for A-Block Upper basement Labour toilets 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 dellvery/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:	04-08-2022			
Site & Phase :	NGH	Time:	16:30			
Flat/Block no.	Labour Toilets					
Supplier:		Req. No.	182091			
Material required before date:	06-08-2022	ID No.	78679			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP2920-Sanitary-CP-WC-Indian--500MM-Nos	3		3		
2						
3						
4	90775					
5						
6						
7	600 201 1m					
8						
9						
10						
Remarks:	For Block - A - Upper Basement - Labour Toilets purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	04-08-2022					

APPROVED
10 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE