PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Prabhakar	Serial no.	1230
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project		HO received date	
PO/WO date	02/08/22	PO/WO No.	90652	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	408	06/08/22	7717200	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5947.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110550	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:	5947.20
Amount E – PO / WO value:	5947.20
Amount F – Difference (A – E):	—0—
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 AUG 2022			
Date		P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

1530

Vendor No. AP13X09967

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/ 408**	Dated **6-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9676374400**
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	Buyer's Order No. **90652**	Dated **2-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**6 No:**	1,050.00	No:	20 %	**5,040.00**
	Output CGST							**588.60**
	Output SGST							**588.60**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**6 No:**				**₹ 7,717.00**

INWARD
MODI REALTY MALLAPUR LLP
8998 Dt. 06/8/2022
Ward No
MRN No 110550 Dt. 8/08/22
Received By guna Sign 6/8/22

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

Indian Rupees Seven Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	5,040.00	9%	453.60	9%	453.60	907.20
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**6,540.00**		**588.60**		**588.60**	**1,177.20**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Seven and Twenty 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-08-2022 1:09:09 PM

90652
29.07.22 12:09:34

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.	**Doc No**	90652	193538
	Doc Date	02-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-07-2022	
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	317000 - BUIL-Building Material - RCC Square Manhole-10tons-- - 500X500mm-cover &600X600mm frame - S	6.00	1,050.00	20.00	18.00	5,947.20

Total Order Value . . .	**5,947.20**
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.	

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block upper basement nala manhole works 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 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 : 05/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	29.07.22				
Supplier:		Time:	10:00				
Material required before date:	1.08.22	Req. No.	193538				
S No	Item	ID No.	78485				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3170-Building Material-RCC Square Manhole-10tons---500X500MM-cover &600X600MM frame-Set	6	0	6			
2	20' 24''						
3							
4							
5	90652						
6							
7							
8							
9							
10							
Remarks:	For A-block upper basement nala manhole works purpose at GMR site.						
	90481						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Basaveshwari	Ramprasad					
Approved By:							
Sign & Date:		29 [illegible] 2022					

APPROVED
05 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

90603