PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7163
Supplier name	Preethi Sanitary			HO inward no.	
Firm/Company	MRH LLP	Project	GMR	HO received date	
PO/WO date	29/07/22	PO/WO No.	90515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/376	29/07/22	60174200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57874200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110271	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	2300200
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60174200
Amount E – PO / WO value:	5746022
Amount F – Difference (A – E):	2714200
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	29/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		19 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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

RAFUL SANITARY
6-429/6,SRI SAI TOWER,
t.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

uyer (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.	e-Way Bill No.	Dated
PS/22-23/ 376	**151506288909**	**29-Jul-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9676374400
Buyer's Order No.		Dated
90515		**29-Jul-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**29-Jul-22**
Dispatched through		Destination
Goods Vehicle		**Gulmohar Residecy, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm GI Pipe B Class**	7307	18 %	**24 lngths**	2,387.00	lngths	15 %	**48,694.80**
	Output CGST							**4,589.53**
	Output SGST							**4,589.53**
	Transport Charges @ 18%	99	18 %					**2,300.00**
	ROUNDING OFF							**0.14**
	Total			**24 lngths**				**₹ 60,174.00**

E. & O.E

MODI PROPERTIES PVT. LTD. INWARD No. 914 Date 3/8/22 Sign SEC'BAD

Amount Chargeable (in words)

Indian Rupees Sixty Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	48,694.80	9%	4,382.53	9%	4,382.53	8,765.06
99	2,300.00	9%	207.00	9%	207.00	414.00
99		14%		14%		
Total	**50,994.80**		**4,589.53**		**4,589.53**	**9,179.06**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Seventy Nine and Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for PRAFUL SANITARY

Authorised Signatory

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

SUMMIT SALES LLP IN WARD No: 97482 Date: 4/8/2 Sign: R.R. DIST.

e-Way Bill

E-Way Bill No:	**1515 0628 8909**
E-Way Bill Date:	**29/07/2022 04:33 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**29/07/2022 04:33 PM [14Kms]**
Valid Until:	**30/07/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**PS/22-23/376**
Document Date	**29/07/2022**
Transaction Type:	**Regular**
Value of Goods	**60173.86**
HSN Code	**7307 - PIPE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X6967	Hyderabad	29-07-2022 04:33 PM	36ACWPG4864A1ZG	-	-

151506288909

Purchase Order

  01-08-2022 11:03:56 AM

Copy

90515
29.07.22 12:09:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90515	193470
Doc Date	29-07-2022	
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 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	24.00	2,387.00	15.00	18.00	57,459.86
				Total Order Value . . .	**57,459.86**

Rupees : Fifty Seven Thousand Four Hundred Fifty Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	13.07.22				
Site & Phase :	Gulmohar Residency	Time:					
Supplier:		Req. No.	193470				
Material required before date:		ID No.	77993				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7334-Plumbing-GI Union--HB-40mm-Nos	10	0	10			
2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	10	0	10			
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos	40	0	40			
4	PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos	30	0	30			
5	PLUM2005-Plumbing-GI Coupling-B Class-HB-32mm-Nos	20	0	20			
6	PLUM9578-Plumbing-GI Union-B Class-HB-32mm-Nos	10	0	10			
7	PLUM6962-Plumbing-GI Elbow-B Class-HB-32mm-Nos	20	0	20			
8	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	10	0	10			
9	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	20	0	20			
10	PLUM5444-Plumbing-GI Ball Valve- -Zoloto-32mm-Nos	2	0	2			
Remarks:	Towards F-Block Terrace pipe line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:		APPROVED BY					
Sign & Date:		13 JUL 2022					

90515

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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

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

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 376	**151506288909**	**29-Jul-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9676374400**
Buyer's Order No. **90515**		Dated **29-Jul-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **29-Jul-22**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Residecy, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Transport Charges @ 18%	99	18 %					**2,300.00**
	ROUNDING OFF							**0.14**
	Total			**24 lngths**				**₹ 60,174.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8939 Dt. 30/7/22
110271 Dt. 4/08/22
Sign. 30/7/22

Amount Chargeable (in words)
Indian Rupees Sixty Thousand One Hundred Seventy Four Only

E. & O.E

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Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUNRISE SALES LLP R.R. DIST.
IN WARD
No: 97482
Date: 4/8/22
Sign: