PURCHASE DIVISION
Advice for approval for credit to supplier

7372

Date:	19/8/22	Prepared by	Moni	Serial no.	[illegible]
Supplier name	prabhu sanitary			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	9/8/22	PO/WO No.	90839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/425	11/8/22	1,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,652/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110677	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:	1652/-
Amount E – PO / WO value:	1652/-
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:	Moni				
Sign:	Moni				
Date	19/8/22				
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/ 425**	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. **90839**	Dated **10-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	**50x100mm G I Nipple**	7307	18 %	**20 No:**	100.00	No:	30 %	**1,400.00**
	Output CGST							**126.00**
	Output SGST							**126.00**
	Total			**20 No:**				**₹ 1,652.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 988 Date 11/8/22 Sign.

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

Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,400.00	9%	126.00	9%	126.00	252.00
99		9%		9%		
99		14%		14%		
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97723 Date: 12/8/22 Sign:

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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

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

Invoice No. **PS/22-23/ 425**	Dated **11-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90839**	Dated **10-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
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	Output CGST							**126.00**
	Output SGST							**126.00**
	Total			**20 No:**				**₹ 1,652.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,400.00	9%	126.00	9%	126.00	252.00
99		9%		9%		
99		14%		14%		
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

INWARD
Inward No: 11586 Dt: 11/08/22
MRN No: 110677 Dt: 12/08/22
Received By: Bhoba Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9772
Date: 12/8/24
Sign:

Purchase Order

 09-08-2022 4:25:05 PM

90839
29.07.22 12:09:36

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

Supplier Details				
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	90839	182097
		Doc Date	09-08-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-08-2022	
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	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	20.00	100.00	30.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 labur quarters and site use 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:	06.08.2022				
Site & Phase :	NGH	Time:					
Flat/Block no.							
Supplier:		Req. No.	182097				
Material required before date:	10-08-2022	ID No.	78700				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	5	0	5			
2	PLUM5723-Plumbing-CPVC-Reducing Tee--32X20MM-Nos	10	0	10			
3	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	10	0	10			
4	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	10	0	10			
5	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos 90815	10	0	10			
6	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	10	0	10			
7	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	10	0	10			
8	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos	10	0	10			
9	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	10	0	10			
10	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	20	0	20			
11	PLUM7426-Plumbing-CPVC-Ball valve---15MM-Nos 90839	20	0	20			
12	GENE3886-General Items-Teflon tapes----Nos	50	0	50			
13	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	6	0	6			
Remarks:	For labour quarters and site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Swetha.B	Vijay raj					
Approved By:							
Sign & Date:							

APPROVED
0 8 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE