PURCHASE DIVISION

Advice for approval for credit to supplier

(1x)

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7433
Supplier name	Praful Sanitary			HO inward no.	~~7402~~
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	9/8/22	PO/WO No.	90845	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/433	12/8/22	15,682/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,682/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110665 — 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:	15,682/-
Amount E – PO / WO value:	15,682/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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/ 433**	Dated **12-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **90845**	Dated **12-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Aug-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm G I Coupling**	7307	18 %	**6 No:**	190.40	No:	30 %	**799.68**
2	**50x100mm G I Nipple**	7307	18 %	**6 No:**	100.00	No:	30 %	**420.00**
3	**50mm Cpvc Unioun**	3917	18 %	**6 No:**	738.50	No:	43 %	**2,525.67**
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**6 No:**	2,509.00	No:	43 %	**8,580.78**
5	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	30 %	**420.00**
6	**237 Ml Cpvc Solvent**	3506	18 %	**2 No:**	523.00	No:	48 %	**543.92**
								13,290.05
	Output CGST							**1,196.10**
	Output SGST							**1,196.10**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**46 No:**				**₹ 15,682.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1009 Date 16/8/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Eighty Two Only

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97884 Date 12/8/22 Sign.

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/ 433** Dated **12-Aug-22**

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,219.68	9%	109.77	9%	109.77	219.54
3917	11,106.45	9%	999.58	9%	999.58	1,999.16
3919	420.00	9%	37.80	9%	37.80	75.60
3506	543.92	9%	48.95	9%	48.95	97.90
99		9%		9%		
99		14%		14%		
Total	**13,290.05**		**1,196.10**		**1,196.10**	**2,392.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Two and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for **PRAFUL SANITARY**

Authorised Signatory

Purchase Order

 09-08-2022 4:25:05 PM Orig

90845
29.07.22 12:09:36

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	**Doc No**	90845	193536
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-07-2022	
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	907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	6.00	190.40	30.00	18.00	943.62
2	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	6.00	100.00	30.00	18.00	495.60
3	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	6.00	738.50	43.00	18.00	2,980.29
4	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	6.00	2,509.00	43.00	18.00	10,125.32
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	30.00	30.00	18.00	495.60
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	523.00	48.00	18.00	641.83
				Total Order Value . . .		**15,682.26**

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.Above order for Fixing of 5hp water pump in sumps at c block lower basement purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	28-07-2022				
Site & Phase :	GMR	Time:					
Supplier:		Req. No.	193536				
Material required before date:	urgent	ID No.	78459				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9071-Plumbing-GI Coupling-B Class-HB-50MM-Nos	6		6		
2	plum7379-Plumbing-GI Nipple--HB-50X100MM-Nos	6		6		
3	plum2399-Plumbing-CPVC-Union--50MM-Nos	6		6		
4	plum4445-Plumbing-CPVC-Pipe--50MM-Nos	6		6		
5	gene3886-General Items-Teflon tapes----Nos	20		20		
6	plum2599-Plumbing-CPVC-Solution---500gms-Nos 90845	2		2		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2		
8						
9						
10						
Remarks:	purpose for fixing a 5hp water pump in sump's at c block lower basement at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	ram prasad 28 JUL 2022		APPROVED 08 AUG 2022 ... PRABHAKAR Sr. MANAGER PURCHASE		
Approved By:						
Sign & Date:						

[redacted]

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

SANITARY
6,SRI SAI TOWER,
, HIMAYAT NAGAR
RABAD
.N/UIN: 36ACWPG4864A1ZG
e 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. **PS/22-23/ 433**	Dated **12-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
	Dated **12-Aug-22**
Buyer's Order No. **90845**	Delivery Note Date **12-Aug-22**
Dispatch Doc No. **Invoice**	Destination **Gulmohar Residency, Mallapur**
Dispatched through **Mr. Shekhar**	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50mm G I Coupling**	7307	18 %	6 No:	190.40	No	30 %	799.68
2	**50x100mm G I Nipple**	7307	18 %	6 No:	100.00	No	30 %	420.00
3	**50mm Cpvc Unioun**	3917	18 %	6 No:	738.50	No	43 %	2,525.67
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	6 No:	2,509.00	No	43 %	8,580.78
5	**Teflon Tape**	3919	18 %	20 No:	30.00	No	30 %	420.00
6	**237 Ml Cpvc Solvent**	3506	18 %	2 No:	523.00	No	48 %	543.92
								13,290.05
	Output CGST							1,196.10
	Output SGST							1,196.10
	Less *ROUNDING OFF*							(-)0.25
	Total			**46 No:**				**₹ 15,682.00**

INWARD
MODI REALTY ...
... No 9042 12/9
... No 110665 ... 13/8/22
... 11/9

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Six Hundred Eighty Two Only

E. & O.E

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