PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7508
Supplier name	Bapul Sanitary			HO inward no.	
Firm/Company	MRMCLP	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	88145	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/260	18/06/22	1,52,113-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,52,113-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108680 — 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:	1,52,113-00
Amount E – PO / WO value:	131053-00
Amount F – Difference (A – E):	21,060-00.
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: Sl.no: 1. Date is wrongly mentioned in PO Can be Considered!

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

P. PRABHAKAR
SR. 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

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

Invoice No. **PS/22-23/ 260**	e-Way Bill No. **131488450183**	Dated **18-Jun-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9676374400**
Buyer's Order No. **88145**		Dated **16-Jun-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **18-Jun-22**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1602**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	2,172.66	No:	43 %	**1,11,457.46**
2	**50mm Cpvc Coupler**	3917	18 %	**100 No:**	210.75	No:	43 %	**12,012.75**
3	**237 Ml Cpvc Solvent**	3506	18 %	**20 No:**	523.00	No:	48 %	**5,439.20**
								1,28,909.41
	Output CGST							**11,601.85**
	Output SGST							**11,601.85**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**210 No:**				**₹ 1,52,113.00**

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

Indian Rupees One Lakh Fifty Two Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,23,470.21	9%	11,112.32	9%	11,112.32	22,224.64
3506	5,439.20	9%	489.53	9%	489.53	979.06
99		9%		9%		
99		14%		14%		
Total	**1,28,909.41**		**11,601.85**		**11,601.85**	**23,203.70**

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

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 810
Date 2/7/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9696
Date: 30/6/22
Sign:

e-Way Bill

E-Way Bill No:	**1314 8845 0183**
E-Way Bill Date:	**18/06/2022 01:25 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**18/06/2022 01:25 PM [5Kms]**
Valid Until:	**19/06/2022**

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-500003**
Document No.	**PS/22-23/260**
Document Date	**18/06/2022**
Transaction Type:	**Regular**
Value of Goods	**152113.1**
HSN Code	**3917 - PIPE AND FITTING**
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	TS09UA1602	Hyderabad	18/06/2022 01:25 PM	36ACWPG4864A1ZG	-	-

131488450183

Purchase Order

 11-05-2022 11:45:28 AM

88145
27.04.22 12:24:12

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**	88145	193195
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	10-05-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-05-2022	
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	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	90.00	1,831.26	47.00	18.00	103,074.30
2	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	100.00	210.75	47.00	18.00	13,180.31
3	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *CPVC Long bend- 2"*	20.00	670.00	47.00	18.00	8,380.36
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	523.00	48.00	18.00	6,418.26
					Total Order Value . . .	**131,053.22**

Rupees : One Lakh(s) Thirty One Thousand Fifty Three and Paise Twenty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	246.	16/06/22	9,013/-
2.			
3.			
4.			
5.			

Bal- 1,22,040/-

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 water line in cellar horizontal connections 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
11/05/2022
Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Supplier	GULMOHAR RESIDENCY	Time:	03:40
Material required before date:	11.05.22	Req. No.	193195
		ID No.	76311

S.No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	90	No's		
2.	CPVC cupling	2"	100	No's		
3.	CPVC long bend	2"	20	No's		
4.	CPVC solution	250 ml.	20	No's		
~~5.~~	Channel brackets	12"	50	No's		
~~6.~~	G.I U clamp	8mmx2"	50	No's		
~~7.~~	Nuts	8mm	100	No's		
~~8.~~	Watchers	8mm	100	No's		
~~9.~~	Anchour bolt (bolt type)	10mmx2 1/2"	100	No's		
~~10.~~	Hammer bit	16mmx6"	4	No's		

Remarks: For water line's in cellar (municipal ,bore &recycling water) horizontal connections purpose at GMR site.

Prepared By	Sulthan ali		
Sign.& Date	09.05.22	Approved by	Ram prasad
Note:		Sign. & Date	

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

88145

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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								1,28,909.41
	Output CGST							**11,601.85**
	Output SGST							**11,601.85**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**210 No:**				**₹ 1,52,113.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8808 Dt. 18/06/22
MRN No 208680 Dt. 20/06/22
Received By... Sign.... 18/06/22

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

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8/322
Date: 15/7
Sign: