PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mom	Serial no.	
Supplier name	pratul sanitary			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/453	19/8/22	2,435/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,435/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111085	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:	2,435/-
Amount E – PO / WO value:	2,435/-
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	5/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Momi				
Sign:	Momi				
Date	1/9/22				
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,
Pt.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/ 453**	Dated **19-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90942**	Dated **16-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-22**
Dispatched through **Mr. Vamshi**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**8 No:**	452.59	No:	43 %	**2,063.81**
	Output CGST							**185.74**
	Output SGST							**185.74**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**8 No:**				**₹ 2,435.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,063.81	9%	185.74	9%	185.74	371.48
Total	**2,063.81**		**185.74**		**185.74**	**371.48**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy One and Forty Eight 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.

for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98457 Date: 30/8/22 Sign:

INWARD
Inward No: 1165 | Dt: 25/8/22
MRN No: 111085 | Dt:
Received By: Bishnu | Sign:
NILGIRI HEIGHTS

Purchase Order

 16-08-2022 3:52:04 PM

90942
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		**Doc No**	90942	182106
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-08-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-08-2022	
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	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	8.00	452.59	43.00	18.00	2,435.30
	Total Order Value . . .					**2,435.30**

Rupees : Two Thousand Four Hundred Thirty Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 A-103, 105, 108, 109 inside plumbing line purpose.
Completion Date	NA
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 dellvery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	09-08-2022			
Site & Phase :	NGH	Time:	15.30			
Flat/Block no.	A - 103,105,108,109					
Supplier:		Req. No.	182106			
Material required before date:	12-08-2022	ID No.	78782			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	8	0	8		
2	PLUM5778-Plumbing-PVC-SWR-Reducer--110X90MM-Nos	12	0	12		
3	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos 4"	30	0	30		
4	PLUM4278-Plumbing-PVC-SWR-Coupling--90MM-Nos 90942	20	0	20		
5	PLUM4628-Plumbing-PVC-SWR-End Cap Plain--90MM-Nos	20	0	20		
6	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45□-Nos	30	0	30		
7	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	10	0	10		
8						
9						
10						
Remarks:	For A - 103,105,108,109 Inside Plumbing Line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	09-08-2022					

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT