PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/22	Prepared by	Sneha	Serial no.	
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	19/8/22	PO/WO No.	91129	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	·459	20/8/22	·18,525/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,525/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110940	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:			18,525/-
Amount E – PO / WO value:			18,525.18/-
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:	— final bill —		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	29/9/22				
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)*

PRA[illegible] SANITARY
3-6[illegible],SRI SAI TOWER,
St.[illegible] 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/ 459**	Dated **20-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91129**	Dated **19-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-22**
Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**12 No:**	1,667.97	No:	43 %	**11,408.91**
2	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**3 No:**	2,509.00	No:	43 %	**4,290.39**
								15,699.30
	Output CGST							**1,412.94**
	Output SGST							**1,412.94**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**15 No:**				**₹ 18,525.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,699.30	9%	1,412.94	9%	1,412.94	2,825.88
Total	**15,699.30**		**1,412.94**		**1,412.94**	**2,825.88**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Five and Eighty 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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9125 Dt. 22/08/22
Stn No 110940 Dt. 23/8/22
Received By Sign 22/08/22

SUMMIT SALES LLP
INWARD
No: 98214
Date: 23/8
Sign:
R.R. DIST.

Purchase Order

91129
17.08.22 12:41:54

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	91129	193657
	Doc Date	19-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-08-2022	
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	846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	12.00	1,667.97	43.00	18.00	13,462.52
2	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	3.00	2,509.00	43.00	18.00	5,062.66
	Total Order Value . . .					**18,525.18**

Rupees : Eighteen Thousand Five Hundred Twenty Five and Paise Eighteen 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 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 sump pump connection 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		Date:	16.06.22 16.08.22			
Company Name:	MRMLLP	Time:	12:00			
Site & Phase :	GMR					
Flat/Block no.	For D block flat no :1,2,3&4					
Supplier:		Req. No.	193649			
Material required before date:	urgent	ID No.	78922			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	In ward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50		
4			0	0		
5			0	0		
6						
7						
8						
9						
10						
Remarks:	For D block rain water harvesting work purpose.					
	Engineer	Project Manager		Purchase		M D
Prepared By:	Rahul.T					
Approved By:		APPROVED BY 16 AUG 2022 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 17 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						

Sign & Date