PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	15/9/22	Prepared by	Deeps	Serial no.	**8405**
Supplier name	Prateel Sanitary			HO inward no.	
Firm/Company	MRGr	Project	BRGr	HO received date	
PO/WO date	3/9/22	PO/WO No.	91568	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	518	6/9/22	8,983/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,983/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111722	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:			8,983/-
Amount E – PO / WO value:			8,983/-
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	26/9/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	15/9/22				
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, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 518**	Dated **6-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **91568**	Dated **5-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Sep-22**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**100 No:**	52.24	No:	62 %	**1,985.12**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**30 No:**	171.25	No:	62 %	**1,952.25**
3	**110mm Pvc Multi Floor Trap**	3917	18 %	**30 No:**	293.97	No:	62 %	**3,351.26**
4	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	306.00	No:	47 %	**324.36**
								7,612.99
	Output CGST							**685.16**
	Output SGST							**685.16**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**162 No:**				**₹ 8,983.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1802 Date. 12/9/22 Sign.

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

Indian Rupees Eight Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,288.63	9%	655.97	9%	655.97	1,311.94
3506	324.36	9%	29.19	9%	29.19	58.38
99		9%		9%		
99		14%		14%		
Total	**7,612.99**		**685.16**		**685.16**	**1,370.32**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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. INWARD No: 98944 Date: 14/9 Sign:

Purchase Order

 03-09-2022 3:02:24 PM

91568
01.09.22 10:54:24

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91568	95196
Doc Date	03-09-2022	
Quote No	NIL	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	100.00	52.24	62.00	18.00	2,342.44
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	30.00	171.25	62.00	18.00	2,303.66
3	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	30.00	293.97	62.00	18.00	3,954.48
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	306.00	47.00	18.00	382.74
					Total Order Value . . .	**8,983.33**

Rupees : Eight Thousand Nine Hundred Eighty Three and Paise Thirty Three 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Second floor (flat no 201,202,203,220,221,222) 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 b

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

05/09/22

Name :

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : _/_/__

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	02.09.2022			
Flat/Block no.	I	Time:	10:30AM			
Supplier:						
Material required before date:	05.09.2022	Req. No.	95196			
		ID No.	79362			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos — 52.24 + 62 dis + 18%	100	0	100		
2	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos — 179.25 + 62 dis + 18%.	30	0	30	91568	
3	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos — 293.97 + 62 dis + 18%.	30	0	30		
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos → 306 + 47 dis + 18%.	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks:	Towards Second floor (Flat no:201,202,203,220,221,222) purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	02.09.2022					

APPROVED BY
02 SEP 2022
SYED GOLAM SA...
Asst. Project M...

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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for PRAFUL SANITARY

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This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98944
Date: 14/9/22
Sign:

INWARD

Inward No: 2001	Dt: 07/09/22
MRN No: 11732	Dt: 16/9/22
Received By:	Sign:

MC MODI EDUCATIONAL TRUST