PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 15/9/22 | Prepared by | Deepa | Serial no. | 8407 |
|---|---|---|---|---|---|
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MRGr | Project | MRGr | HO received date | |
| PO/WO date | 3/9/22 | PO/WO No. | 91567 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 515 | 5/9/22 | 8,219/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 8,219/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| MRN nos.: | | 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: | 8,219/- |
| Amount E – PO / WO value: | 8219/- |
| 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: | Deepa | | | | |
| 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

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

| | |
|---|---|
| Invoice No. **PS/22-23/ 515** | Dated **5-Sep-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **91567** | Dated **5-Sep-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **5-Sep-22** |
| Dispatched through **Self** | Destination **Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20x100mm G I Nipple** | 7307 | 18 % | **10 No:** | 40.00 | No: | 30 % | **280.00** |
| 2 | **25mm Brass Ball Valve** | 8481 | 18 % | **5 No:** | 1,057.00 | No: | 35 % | **3,435.25** |
| 3 | **50mm Non Return Valve** | 8481 | 18 % | **1 No:** | 5,000.00 | No: | 35 % | **3,250.00** |
| | | | | | | | | 6,965.25 |
| | ***Output CGST*** | | | | | | | **626.87** |
| | ***Output SGST*** | | | | | | | **626.87** |
| | ***ROUNDING OFF*** | | | | | | | **0.01** |
| | Total | | | **16 No:** | | | | **₹ 8,219.00** |

INWARD
No. 1600
Date 12/9/22
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Thousand Two Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 280.00 | 9% | 25.20 | 9% | 25.20 | 50.40 |
| 8481 | 6,685.25 | 9% | 601.67 | 9% | 601.67 | 1,203.34 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **6,965.25** | | **626.87** | | **626.87** | **1,253.74** |

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 98990
Date: 14/9
Sign:
R.R. DIST.

# Purchase Order

Page(s) 1 Of 1    03-09-2022 16:30:06

91567
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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 91567 | 189037 |
| | **Doc Date** | 03-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG    40077300 | **Quote Date** | 30-08-2022 | |
| 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 | 774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos<br>*GI nipple* | 10.00 | 40.00 | 30.00 | 18.00 | 330.40 |
| 2 | 771500 - PLUM-Plumbing - GI Ball Valve--Zoloto - 25MM - Nos | 5.00 | 1,057.00 | 35.00 | 18.00 | 4,053.60 |
| 3 | 353300 - PLUM-Plumbing - Brass-Non Return Valve- - 50MM - Nos | 1.00 | 5,000.00 | 35.00 | 18.00 | 3,835.00 |
| | **Total Order Value . . .** | | | | | **8,219.00** |

Rupees : Eight Thousand Two Hundred Eighteen and Paise Ninty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Within _3_ days |
| **Delivery Location** | Modi Realty Genome Valley<br>Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE line purpose at labour qtrs |
| **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 Realty Genome Valley LLP***

Authorised Signatory

Name : 05/09/22

Contact : -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MRGV | Date: | 30-08-2022 | | | | |
| Site & Phase : | MRGV | Time: | 15:15 | | | | |
| Flat/Block no. | | | | | | | |
| Supplier: | | Req. No. | 189037 | | | | |
| Material required before | Urgent | ID No. | 79329 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos | 10 | 0 | 10 | | | |
| 2 | PLUM7715-Plumbing-GI Ball Valve--Zoloto-25MM-Nos — 1057+35dis+18% | 5 | 0 | 5 | | | |
| 3 | PLUM3533-Plumbing-Brass-Non Return Valve--50MM-Nos — 5000+35dis+18% | 1 | 0 | 1 | | | |
| 4 | | | | | | | |
| 5 | 91567 | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | 40+30dis+18% | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For HDPE line purpose at labour qtrs | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | Purchase | | MD | | |
| Prepared By: | Mallikarjun.B | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | 30/08/22 | | | | | | |

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**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

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**Modi Realty Genome Valley LLP**
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No<br>**PS/22-23/ 515** | Dated<br>**5-Sep-22** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date | Other References<br>**Credit** |
| Buyer's Order No<br>**91567** | Dated<br>**5-Sep-22** |
| Dispatch Doc No<br>**Invoice** | Delivery Note Date<br>**5-Sep-22** |
| Dispatched through<br>**Self** | Destination<br>**Turkapally** |

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| | ***Output SGST*** | | | | | | | **626.87** |
| | ***ROUNDING OFF*** | | | | | | | **0.01** |
| | Total | | | **16 No:** | | | | **₹ 8,219.00** |

INWARD
Inward No: 1267 Dt: 05/09/22
MRN No: 111399 Dt: 05/09/22
Received By: Sign:
M.R.G.V.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) E. & O.E
**Indian Rupees Eight Thousand Two Hundred Nineteen Only**

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| 99 | | 14% | | 14% | | |
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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98940
Date: 14/9/2
Sign: