PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/09/22	Prepared by	Prabhakar	Serial no.	8578
Supplier name	Safal Sanitary.			HO inward no.	
Firm/Company	MRMLP	Project	GMR.	HO received date	
PO/WO date	14/09/22	PO/WO No.	91692	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/546	14/09/22	12,135-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,135-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111673	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:	12,135-00
Amount E – PO / WO value:	12,134.78
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER-PURCHASE	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/ 546**	Dated **14-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400**
Buyer's Order No. **91692**	Dated **14-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	2,706.24	No:	62 %	**10,283.71**
	Output CGST							**925.53**
	Output SGST							**925.53**
	ROUNDING OFF							**0.23**
	Total			**10 No:**				**₹ 12,135.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9324 Dt 14/9/22
MRN No 111673 Dt 15/9/22 14/9/22
Received By Sign

Amount Chargeable (in words)
Indian Rupees Twelve Thousand One Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,283.71	9%	925.53	9%	925.53	1,851.06
Total	**10,283.71**		**925.53**		**925.53**	**1,851.06**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty One and Six 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
INWARD
No: 99884
Date: 15/9/22
Sign:
R.R. DIST.

Purchase Order

 10-09-2022 11:22:09

91692
01.09.22 10:54:25

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**	91692	193760
	Doc Date	07-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-09-2022	
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	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe-- - 150X3000mm - Length	10.00	2,706.24	62.00	18.00	12,134.78
					Total Order Value . . .	**12,134.78**

Rupees : Twelve Thousand One Hundred Thirty Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 C block drain outlet in parking area 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 delivery /DC can be sent by emai

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________________
Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP				
Site & Phase :	GMR	Date:	02-09-2022		
Flat/Block no.	c	Time:	15:20		
Supplier:					
Material required before date:	urgent	Req. No.	193760		
		ID No.	79395		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM1413-Plumbing-PVC-SWR-Single socket Pipe---150X3000MM-Length 91692	30		30	
2	PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	15		15	
3	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	15		15	
4	PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	10		10	
5	PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos	10		10	
6	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos 91687	10		10	
7	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20		20	
8	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	20		20	
9	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	20		20	
10	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	20		20	
Remarks:	for c block drain outlet in parking area.				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali				
Approved By:					
Sign & Date:					

APPROVED
13 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

2706.24 per
+ 62% discount
18%

90505