PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8973
Supplier name	Prafal Sanitary			HO inward no.	
Firm/Company	modi Realty (miyapur/gudda)LLP	Project	AGH	HO received date	
PO/WO date	23/9/22	PO/WO No.	92227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/600	27/9/22	25,606/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,606/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112230	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:			25,606/-
Amount E – PO / WO value:			29,412.47/-
Amount F – Difference (A – E):			3,806.47/-
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	3/10/22		
Remarks:	– part bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venu			
Sign:	[signature]	APPROVED 30 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	30/9/22				
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/ 600**	Dated **27-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **92227**	Dated **24-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Sep-22**
	Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Frame & Cover**	3917	18 %	**16 No:**	1,466.30	No:	56 %	**10,322.75**
2	**315 Chamber Riser**	3917	18 %	**21 No:**	1,231.30	No:	56 %	**11,377.21**
								21,699.96
	Output CGST							**1,953.00**
	Output SGST							**1,953.00**
	ROUNDING OFF							**0.04**
	Total			**37 No:**				**₹ 25,606.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 27927 Date 27/7/4 Sign.

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

Indian Rupees Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,699.96	9%	1,953.00	9%	1,953.00	3,906.00
Total	**21,699.96**		**1,953.00**		**1,953.00**	**3,906.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Six 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.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★ INWARD No. 99692 Date 29/9/2 Sign.

Purchase Order

 24-09-2022 11:27:40 Or

92227
16.09.22 3:01:07

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	92227	165735
	Doc Date	23-09-2022	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-09-2022	
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	152900 - PLUM-Plumbing - PVC-ECO Drain Chamber frame with cover-Supreme-MU - 315MM - Nos	21.00	1,466.30	56.00	18.00	15,987.36
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	21.00	1,231.30	56.00	18.00	13,425.11
					Total Order Value . . .	**29,412.47**

Rupees : Twenty Nine Thousand Four Hundred Twelve and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villa no 54,67,72,73 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

[illegible] DELIVERY DETAILS

S.no.	[illegible]	Bill Dt.	Amount
1.	ps/22-23/600	27/9/22	25,606/-
2.			
3.			
4.			
5.			

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________________

Contact :

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	20-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165735			
Material required before date:	25-09-2022	ID No.	79923			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315M	21	0	21		
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	21	0	21		
4						
5						
6						
7						
17						
18						
Remarks:	Above material required for villa no 54,67,72,73					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
24 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

92227

Prafful Sanitary
9/7/53
922093

14662. 3371

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

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 600**	Dated **27-Sep-22**
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Reference No. & Date.	Other References **Credit**
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	ROUNDING OFF							**0.04**
	Total			**37 No:**				**₹ 25,606.00**

INWARD 15530 28-9-22
112230 28-9-22
Security

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99692
Date: 29/9/22
Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Six Only

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Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Six Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for **PRAFUL SANITARY**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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