PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~30~~ 7/10/22	Prepared by	Snehe	Serial no.	8978
Supplier name	Prafeul Sanitary			HO inward no.	
Firm/Company	modi Reality Miyalaguda LLP	Project	AGH	HO received date	
PO/WO date	10/9/22	PO/WO No.	91753	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/559	16/9/22	16,807/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,807/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111850 — 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:	16,807/-
Amount E – PO / WO value:	16,807/-
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	~~10~~ 17/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
Date	7/10/22				
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 F

F FUL S NITARY 3- 129/6,SRI SAI TOWER, St 4 HIMAYAT NAGAR HY RABAD GS JIN: 36ACWPG4864A1ZG St Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 559**	Dated **16-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. **91753**	Dated **10-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Sep-22**
	Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Frame & Cover**	3917	18 %	**12 No:**	1,466.30	No:	56 %	**7,742.06**
2	**315 Chamber Riser**	3917	18 %	**12 No:**	1,231.30	No:	56 %	**6,501.26**
								14,243.32
	Output CGST							**1,281.90**
	Output SGST							**1,281.90**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**24 No:**				**₹ 16,807.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2424 Date 19/9/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9912 Date: 19/9/22 Sign:

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,243.32	9%	1,281.90	9%	1,281.90	2,563.80
99		9%		9%		
99		14%		14%		
Total	**14,243.32**		**1,281.90**		**1,281.90**	**2,563.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixty Three and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

This is a Computer Generated Invoice

Purchase Order

10-09-2022 11:22:09

91753
01.09.22 10:54:26

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91753	165719
Doc Date	10-09-2022	
Quote No	Nill	
Quote Date	30-08-2022	
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	12.00	1,466.30	56.00	18.00	9,135.64
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	12.00	1,231.30	56.00	18.00	7,671.49
				Total Order Value . . .		**16,807.13**

Rupees : Sixteen Thousand Eight Hundred Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within ___ days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 villa no 19,24,27,28,43,64,58 work purpose.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site						
Company Name:	Modi Realty Miryalguda LLP	Date:	30-08-2022				
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM				
Supplier:		Req. No.	165719				
Material required before date:	05-09-2022	ID No.	79543				
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-315MI	12	0	12			
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	12	0	12			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Remarks:	Above material required for villa no 19,24,27,28,43,64.58						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Suman	Zakir					
Approved By:							
Sign & Date:							

91753/.

1466.30PC + 56 dis @18% GST

1231.30PC + 56 dis + 18% GST.

APPROVED
30 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

material
Cuilded

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	Invoice No. **PS/22-23/ 559**	Dated **16-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Output CGST							**1,281.90**
	Output SGST							**1,281.90**
	Less ***ROUNDING OFF***							**(-)0.12**
	Total			**24 No:**				**₹ 16,807.00**

15515 INWARD
Inward No: 15515 Dt: 17-9-22
MRN No. 111850
Sign
Received By: Security
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Eight Hundred Seven Only

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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.
IN WARD
No: 83321
Date: 2/10/24
Sign: