

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: Snehg		Serial no. 9221	
Supplier name: Praful Sanitary		HO inward no.			
Firm/Company: mode Reality mallapur		Project: GMR		HO received date	
PO/WO date: 24/9/22		PO/WO No. 92274		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/589	26/9/22	1,412 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,412 /-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112182	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:			1,412 /-
Amount E – PO / WO value:			1,412.46 /-
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		17/10/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehg				
Sign:					
Date	11/10/22	11 OCT 2022			
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 Reality Mallapur LLP
 5-4-187/3 & 4, IInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 589	Dated 26-Sep-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92274	Dated 24-Sep-22
Dispatch Doc No. Invoice	Delivery Note Date 26-Sep-22
Dispatched through Goods Vehicle	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x150mm G I Nipple	7307	18 %	15 No:	114.00	No:	30 %	1,197.00
	Less :							
	Output CGST							107.73
	Output SGST							107.73
	ROUNDING OFF							(-)0.46
Total				15 No:				₹ 1,412.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,197.00	9%	107.73	9%	107.73	215.46
99		9%		9%		
99		14%		14%		
Total	1,197.00		107.73		107.73	215.46

Tax Amount (in words) : **Indian Rupees Two Hundred Fifteen and Forty 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



Purchase Order

Page(s) 1 of 1

26-09-2022 2:34:21 PM



92274

16.09.22 3:01:07

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92274	193840
Doc Date	24-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	15.00	114.00	30.00	18.00	1,412.46
Total Order Value . . .					1,412.46

Rupees : One Thousand Four Hundred Twelve and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Penalty 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 D Block terrace floor GI and CPVC Plumbing 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/Dccan be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		14-09-2022					
Site & Phase :		GMR		Time:							
Unit No./Block No.		D-Block terrace floor									
Supplier:				Req. No.		193840					
Material required before date:				ID No.		79762					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		PLUM1758-Plumbing-GI Nipple---40X150MM-Nos		15		0		15			
2		PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos		55		0		55			
3		PLUM3907-Plumbing-CPVC-Union---32MM-Nos		55		0		55			
4		PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos		30		0		30			
5		PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos		20		0		20			
6		PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths		20		0		20			
7		PLUM2599-Plumbing-CPVC-Solution---500gms-Nos		5		0		5			
8		HARD6418-Hardware-Hacksaw blade Double---Boxes		2		0		2			
9											
10											
Remarks:		D-Block terrace floor GI and CPVC plumbing work									
				Project Manager		Purchase				MD	
Prepared By:		Rahul.T									
Approved By:											
Sign & Date:		14.09.22									

APPROVED
29 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

be
PO issue
14.09.22

GST INVOICE

(DUPLICATE FOR TRANSPORT)

PRAFUL SANITARY
 29/6, SRI SAI TOWER,
 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 Email : prafulsanitary@gmail.com
 Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 4, IIInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 589	26-Sep-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92274	24-Sep-22
Dispatch Doc No.	Delivery Note Date
Invoice	26-Sep-22
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mal

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x150mm G I Nipple	7307	18 %	15 No:	114.00	No:	30 %	1,19
	Output CGST							10
	Output SGST							10
	Less: ROUNDDING OFF							(-)

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9470 DL 26/9/22
 MRN No 11218 DL 28/9/22
 Received By... Sign... 26/9/22

Amount Chargeable (in words) **Total** 15 No: ₹ 1,412.00
Indian Rupees One Thousand Four Hundred Twelve Only E & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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