

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	11/10/22	Prepared by	Suehe	Serial no.	9222
Supplier name	Pradul Sanitary			HO inward no.	
Firm/Company	Medi Reality	Project	GMR.	HO received date	
PO/WO date	19/9/22	PO/WO No.	92077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/590	26/9/22	1,83,713/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,83,713/-

Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report

MRN nos.: 112185
Proof of delivery matches MRN Yes No

Amount B – Other Credits : Transportation charges 4000 + 18% = 4,720/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: -

Amount E – PO / WO value: 1,83,713/-

Amount F – Difference (A – E): 1,78,992.50/-

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	MD	Accountant	Accounts Manager
Name:	Suehe	P. Pradul			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	11/10/22	1 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.

e-Way Bill

E-Way Bill No: **1315 3239 5123**
 E-Way Bill Date: **26/09/2022 11:44 AM**
 Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**
 Valid From: **26/09/2022 11:44 AM [14Kms]**
 Valid Until: **27/09/2022**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
 Place of Dispatch **Hyderabad,TELANGANA-500029**
 GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
 Place of Delivery **,TELANGANA-500076**
 Document No. **PS/22-23/590**
 Document Date **26/09/2022**
 Transaction Type: **Regular**
 Value of Goods **183712.5**
 HSN Code **7307 - PIPE AND FITTINGS(+1)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X6967	Hyderabad	26/09/2022 11:44 AM	36ACWPG4864A1ZG	-	-



131532395123

Purchase Order

Page(s) 1 Of 2

22-09-2022 11:13:29 AM



92077

16.09.22 3:00:43

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	92077	193864
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	20.00	2,875.00	15.00	18.00	57,672.50
2 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	25.00	2,096.00	15.00	18.00	52,557.20
3 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	30.00	1,783.00	15.00	18.00	53,650.47
4 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	6.00	392.70	30.00	18.00	1,946.22
5 704300 - PLUM-Plumbing - GI Elbow--HB - 50mm - Nos	10.00	287.30	30.00	18.00	2,373.10
6 776800 - PLUM-Plumbing - GI Tee--HB - 50X40mm - Nos	12.00	432.00	30.00	18.00	4,281.98
7 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	15.00	190.40	30.00	18.00	2,359.06
8 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	6.00	546.10	30.00	18.00	2,706.47
9 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	10.00	100.00	30.00	18.00	826.00
10 638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	10.00	75.00	30.00	18.00	619.50

Total Order Value . . . 178,992.50

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Ninty Two and Paise Fifty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

22-09-2022 11:13:29 AM

Original / Office Copy / Purchase Div.Copy

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 G block terrace GI Plumbing line work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

19-09-2022 3:14:45 PM

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	92077	193864
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	20.00	2,875.00	15.00	18.00	57,672.50
2 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	25.00	2,096.00	15.00	18.00	52,557.20
3 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	30.00	1,783.00	15.00	18.00	53,650.47
4 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	6.00	392.70	30.00	18.00	1,946.22
5 704300 - PLUM-Plumbing - GI Elbow--HB - 50mm - Nos	10.00	287.30	30.00	18.00	2,373.10
6 776800 - PLUM-Plumbing - GI Tee--HB - 50X40mm - Nos	12.00	432.00	30.00	18.00	4,281.98
7 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	15.00	190.40	30.00	18.00	2,359.06
8 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	6.00	546.10	30.00	18.00	2,706.47
9 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	10.00	100.00	30.00	18.00	826.00
10 638100 - PLUM-Plumbing - GI Nipple-B Class - 50X75MM - Nos	10.00	75.00	30.00	18.00	619.50
Total Order Value . . .					178,992.50

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Ninty Two and Paise Fifty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSSLP stock
- Other

APPROVED BY

Accepted the above Terms And Conditions

For **Praful Sanitary**

21 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

19-09-2022 3:14:45 PM

Original / Office Copy / Purchase Div.Copy

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 G block terrace GI Plumbing line work purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	

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: 15.09.22

Site & Phase : Gulmohar Residency

Time:

Unit No./Block No. G-Block G.I Terrace Fittings

Supplier:

Req. No. 193864

Material required before date:

18/9/22

ID No. 79863

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3401-Plumbing-GI Pipe-B Class-HB-50MM-Nos	20		20		
2	PLUM7640-Plumbing-GI Pipe--HB-40X6000MM-Nos	25		25		
3	PLUM2185-Plumbing-GI pipe-B Class-HB-32MMX6mtrs-Nos	30		30		
4	PLUM9671-Plumbing-GI Tee--HB-50MM-Nos	6		6		
5	PLUM7043-Plumbing-GI Elbow--HB-50MM-Nos	10		10		
6	PLUM7768-Plumbing-GI Tee--HB-50X40MM-Nos	12		12		
7	PLUM9071-Plumbing-GI Coupling-B Class-HB-50MM-Nos	15		15		
8	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos	6		6		
9	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	10		10		
10	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos	10		10		
Remarks: Towards G-Block Terrace G I plumbing line work purpose						
Project Manager		Purchase		MD		

Engineer

Ram Prasad

APPROVED

Prepared By:

11 SEP 2022

Approved By:

Sign & Date:

P. PRADHAN
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
 36, SRI SAI TOWER,
 HIMAYAT NAGAR
 HYDRABAD
 GSTIN: 36ACWPG4864A1ZG
 Name: Telangana, Code: 36
 Email: prafulsanitary@gmail.com
 (Bill to)
Modi Reality Mallapur LLP
 187/3 & 4, 11nd Floor
 Manam Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 590	131532395123	26-Sep-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9676374400	
Buyer's Order No.	Dated	
92077	22-Sep-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	26-Sep-22	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
50mm GI Pipe B Class	7307	18 %	20 lngths	2,875.00	lngths	15 %	48,875.00
40mm GI Pipe B Class	7307	18 %	25 lngths	2,096.00	lngths	15 %	44,540.00
32mm GI Pipe B Class	7307	18 %	30 lngths	1,783.00	lngths	15 %	45,466.50
50mm G I Tee	7307	18 %	6 No:	392.70	No:	30 %	1,649.34
50mm G I Elbow	7307	18 %	10 No:	287.30	No:	30 %	2,011.10
50x40mm GI Reducer Tee	7307	18 %	12 No:	432.00	No:	30 %	3,628.80
50mm G I Coupling	7307	18 %	15 No:	190.40	No:	30 %	1,999.20
50mm G I Unioun	7307	18 %	6 No:	546.10	No:	30 %	2,293.62
50x100mm G I Nipple	7307	18 %	10 No:	100.00	No:	30 %	700.00
50x75mm G I Nipple	7307	18 %	10 No:	75.00	No:	30 %	525.00
							1,51,688.56
Output CGST							14,011.98
Output SGST							14,011.98
Transport Charges @ 18%	99	18 %					4,000.00
ROUNDING OFF							0.48
Total							₹ 1,83,713.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ware No 9471 PL 26/9/22
 MKN No 112185 PL 28/09/22
 RECEIVED BY *[Signature]* Date 26/9/22

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Three Thousand Seven Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,51,688.56	9%	13,651.98	9%	13,651.98	27,303.96
99	4,000.00	9%	360.00	9%	360.00	720.00
	Total	14%	14,011.98	14%	14,011.98	28,023.96

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Twenty Three and Ninety 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.

PRAFUL SANITARY
 HYDRABAD
 for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



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)	Invoice No. e-Way Bill No. Dated PS/22-23/ 590 131532395123 26-Sep-22
	Delivery Note Invoice
Reference No. & Date.	Other References 9676374400
Buyer's Order No. 92077	Dated 22-Sep-22
Dispatch Doc No. Invoice	Delivery Note Date 26-Sep-22
Dispatched through Goods Vehicle	Destination Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm GI Pipe B Class	7307	18 %	20 lngths	2,875.00	lngths	15 %	48,875.00
2	40mm GI Pipe B Class	7307	18 %	25 lngths	2,096.00	lngths	15 %	44,540.00
3	32mm GI Pipe B Class	7307	18 %	30 lngths	1,783.00	lngths	15 %	45,466.50
4	50mm G I Tee	7307	18 %	6 No:	392.70	No:	30 %	1,649.34
5	50mm G I Elbow	7307	18 %	10 No:	287.30	No:	30 %	2,011.10
6	50x40mm GI Reducer Tee	7307	18 %	12 No:	432.00	No:	30 %	3,628.80
7	50mm G I Coupling	7307	18 %	15 No:	190.40	No:	30 %	1,999.20
8	50mm G I Unioun	7307	18 %	6 No:	546.10	No:	30 %	2,293.62
9	50x100mm G I Nipple	7307	18 %	10 No:	100.00	No:	30 %	700.00
10	50x75mm G I Nipple	7307	18 %	10 No:	75.00	No:	30 %	525.00
								1,51,688.56
Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF								14,011.98 14,011.98 4,000.00 0.48
Total								₹ 1,83,713.00



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

Indian Rupees One Lakh Eighty Three Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,51,688.56	9%	13,651.98	9%	13,651.98	27,303.96
99	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	1,55,688.56		14,011.98		14,011.98	28,023.96

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Twenty Three and Ninety 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

