

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/10/22		Prepared by	Suehy	Serial no.	9350
Supplier name		Draful Sanitary				HO inward no.	
Firm/Company		modi Reality		Project	GMR	HO received date	
PO/WO date		21/9/22		PO/WO No.	92156	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	PS/22-23/588	26/9/22	54,412/-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						54,412/-	
MRN nos.:	112180			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:							
Amount E – PO / WO value:						54,412/-	
Amount F – Difference (A – E):						54,412.34/-	
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:	Suehy	P. Prabhakar					
Sign:	[Signature]	[Signature]					
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.

Purchase Order

Page(s) 1 Of 2

22-09-2022 11:05:15 AM



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

92156

16.09.22 3:01:07

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	92156	193839
Doc Date	21-09-2022	
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 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	5.00	2,875.00	15.00	18.00	14,418.13
2 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	10.00	392.70	30.00	18.00	3,243.70
3 907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	20.00	209.50	30.00	18.00	3,460.94
4 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	15.00	100.00	30.00	18.00	1,239.00
5 801800 - PLUM-Plumbing - Ball Valve--Zoloto - 50mm - Nos	4.00	3,692.00	35.00	18.00	11,327.06
6 197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos	2.00	2,572.00	35.00	18.00	3,945.45
7 544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	2.00	1,766.00	35.00	18.00	2,709.04
8 731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	10.00	184.60	30.00	18.00	1,524.80
9 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	5.00	2,096.00	15.00	18.00	10,511.44
10 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	10.00	246.10	30.00	18.00	2,032.79
Total Order Value . . .					54,412.34

Rupees : Fifty Four Thousand Four Hundred Twelve and Paise Thirty Four 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

For MDs APPROVAL

- ☐ High Value/Quantity beyond limits.
- ☒ Po/Rec. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

22 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-09-2022 11:05:15 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 D Block terrace floor plumbing 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: MRMILLP

Date: 14-09-2022

Site & Phase: GMR

Time:

Unit No. Block No. D-Block terrace floor

Supplier:

Material required before date: Urgent

Req. No. 193839

ID No. 79756

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3461-Plumbing-GI Pipe-B Class-HB-50MM-Nos	5	0	5		
2	PLUM9671-Plumbing-GI Tee--HB-50MM-Nos	10	0	10		
3	PLUM9671-Plumbing-GI Coupling-B Class-HB-50MM-Nos	20	0	20		
4	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	15	0	15		
5	PLUM8018-Plumbing-Ball Valve--Zoloto-50MM-Nos	4	0	4		
6	PLUM1971-Plumbing-Brass Ball Valve--40MM-Nos	2	0	2		
7	PLUM5444-Plumbing-GI Ball Valve--Zoloto-32MM-Nos	2	0	2		
8	PLUM7319-Plumbing-GI Elbow-B Class-HB-40MM-Nos	10	0	10		
9	PLUM7646-Plumbing-GI Pipe-HB-40X6000MM-Nos	5	0	5		
10	PLUM9423-Plumbing-GI Tee--HB-40MM-Nos	10	0	10		

3692-35-1

209,508

92156

92156

Remarks: D-Block terrace floor GI plumbing work

Engineer

Prepared By: RAJIT

Approved By:

San & Date: 14/9/22

APPROVED

20 SEP 2022

P. PRADHAKAR

Sr. MANAGER PURCHASE

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 588	111532387546	26-Sep-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9676374400	
Buyer's Order No.	Dated	
92156	24-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	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	30,873.55	9%	2,778.62	9%	2,778.62	5,557.24
8481	15,238.60	9%	1,371.47	9%	1,371.47	2,742.94
99		9%		9%		
99		14%		14%		
Total	46,112.15		4,150.09		4,150.09	8,300.18

Authorised Signatory

A circular purple ink stamp from Summit Sales, Inc. The outer ring contains the text "SUMMIT SALES, INC." at the top and "R.R. DIST." at the bottom, separated by two small stars. In the center, the words "IN WARD" are printed. Below this, the following fields are filled in with handwritten text: "No. 99654", "Date: 28/9/74", and "Sign: [Signature]".

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

INVOICE No. e-Way Bill No. Dated	PS/22-23/588 11632387546 26-Sep-22
Delivery Note	
Invoice	
Reference No. & Date	9676374400
Buyer's Order No.	Dated
Dispatch Doc No.	24-Sep-22
Dispatched through	26-Sep-22
Goods Vehicle	Destination
Motor Vehicle No.	Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	AP13X6967

INVOICE No. 9676374400
Date: 26/09/22
To: MODI REALTY MALLAPUR LLP
From: INWARD
Received By: Govt Sign
Date: 26/09/22

State Name : Telangana, Code : 36
GSTIN/UIN : 36AAEFM1459R1ZP
Secunderabad:
Soham Mansion, MG Road
5-4-187/3 & 4, 11nd Floor
Modi Realty Mallapur LLP
Buyer (Bill to)
Email : pratulsanitary@gmail.com
Phone : 9676374400
Address : 29/6, SRI SAI TOWER,
5-4 HIMAYAT NAGAR,
DERABAD
GSTIN/UIN : 36ACWPG486A1ZG
State Name : Telangana, Code : 36

Description of Goods and Services		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
50mm GI Pipe B Class		7307	18 %	5 lngths	2,875.00	ingths	15 %	12,218.75
50mm GI Tee		7307	18 %	10 No:	392.70	No:	30 %	2,748.90
50x32mm GI Reducer		7307	18 %	10 No:	209.50	No:	30 %	2,933.00
50x100mm GI Nipple		7307	18 %	15 No:	100.00	No:	30 %	1,050.00
50mm Brass Ball Valve		8481	18 %	4 No:	3,692.00	No:	35 %	9,599.20
40mm Brass Ball Valve		8481	18 %	2 No:	2,572.00	No:	35 %	3,343.60
32mm Brass Ball Valve		8481	18 %	2 No:	1,766.00	No:	35 %	2,295.80
40mm GI Elbow		7307	18 %	10 No:	184.60	No:	30 %	1,292.20
40mm GI Pipe B Class		7307	18 %	5 lngths	2,096.00	ingths	15 %	8,908.00
40mm GI Tee		7307	18 %	10 No:	246.10	No:	30 %	1,722.70
Output CGST								46,112.15
Output SGST								4,150.09
Less								(-)-0.33
Total								₹ 54,412.00

Indian Rupees Fifty Four Thousand Four Hundred Twelve Only
E & O E

Taxable Value		Rate	Amount	Central Tax	Rate	Amount	State Tax	Rate	Amount	Total
30,873.55		9%	2,778.62	9%	2,778.62	9%	2,778.62	9%	2,778.62	5,557.24
15,238.60		9%	1,371.47	9%	1,371.47	9%	1,371.47	9%	1,371.47	2,742.94
46,112.15		14%	6,455.70	14%	6,455.70	14%	6,455.70	14%	6,455.70	8,300.18
Total										8,300.18

Indian Rupees Eight Thousand Three Hundred and Eighteen paise Only



Company's PAN : ACWPG486A
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice
Authorised Signatory